


DTX 1351
(USPS-ADS-0000623759)
(Excerpt)
(Redacted)

 : All redactions proposed by
the United States

 : Additional information
covered by confidentiality
objections of third parties

Previous months activity: Net Debit of [REDACTED]

- [REDACTED]
- [REDACTED]
- [REDACTED]
- [REDACTED]
- [REDACTED]
- [REDACTED]
- [REDACTED]

Streaming Audio:

The September invoice for Digital Radio is [REDACTED] for DFA/Connect radio & Podcasting and includes a net debit of [REDACTED] from previous months activity.

Previous months activity: Net debit of [REDACTED]

- A net credit [REDACTED] for DFA/Connect podcasting activity
- A net credit of [REDACTED] for DFA/Connect streaming radio

OOH:

The September invoice for OOH is [REDACTED] This is for JAS Recruitment DOOH activity & Rapport fee.

As always, please review and let us know if you have any questions.

Thanks!
-Laura



Laura Ernst

PARTNER, Portfolio Management Operations
647-275-1692

Global Media Agency
of the Year
campaign

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in the US
The Great Place to Work logo, featuring a small square icon with the words 'Great Place to Work' inside.

Wave Leader
Global Media Agencies
FORRESTER

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BILL TO:
United States Postal Service - Marketing Services
475 L'enfant Plaza SW, Room 5410
Washington, DC 20260
Attn: Kristin Brevard - Program Resource Coordinator

Universal McCann Worldwide, Inc.
100 WEST 33RD STREET
NEW YORK, NY 10001
INVOICE DETAIL

Master Invoice Number: 2ACCSR-22-C-0028 0922
Invoice Date: September 20, 2022
CONTRACT LINE ITEM 000

Bill Month: September 2022

| <u>Description</u> | <u>Detail</u> | <u>Amount</u> | <u>Delivery Order</u> | <u>Finance No</u> | <u>Campaign Name</u> |
|--------------------|-----------------------|---------------|-----------------------|-------------------|----------------------|
| All Media | 2ACCSR-22-C-0028/0922 | | 2ACCSR-22-C-0028 | 677830 | September Media |

Master Invoice Grand Total:

*** Remittance Address***

Universal McCann
P.O. BOX 74008228
CHICAGO, IL 60674-8228

Highly Confidential

USPS-ADS-0000623761

Universal McCann Worldwide, Inc.
100 WEST 33RD STREET 8TH FLOOR
NEW YORK, NY 10001

United States Postal Service - Marketing Services
475 L'enfant Plaza SW, Room 5410
Washington, DC 20260
Attn: Kristin Brevard Program Resource Coordinator

BILL MONTH: September, 2022

FINANCE #: 677830

CAMPAIGN NAME: 1USP_FY22_AMJ_VID_BUSE_Spring_

Invoice Date: September 19, 2022

Invoice Due Date: October 19, 2022

Amount



Deliver Order #

2ACCSR-22-C-0028

2ACCSR-22-C-0028

2ACCSR-22-C-0028

TOTAL FOR T.O.

Task Order #

22-100

22-100

22-100

Product

3PRING EQUITY HA

3PRING EQUITY HA

3PRING EQUITY HA

Detail Invoice Number

IA09-801405

IA09-801406

IA09-801407

Media Description

DIGITAL

DIGITAL

DIGITAL

*** Remittance Address***

Universal McCann
P.O Box 74008228
Chicago, IL 60674-8228
ABA Number: ACH:021000322

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USPS-ADS-0000623762

Universal McCann Worldwide, Inc.
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NEW YORK, NY 10001

United States Postal Service - Marketing Services
475 L'enfant Plaza SW, Room 5410
Washington, DC 20260
Attn: Kristin Brevard Program Resource Coordinator

BILL MONTH: September, 2022

FINANCE #: 677830

CAMPAIGN NAME: 1USP_FY22_AM1_VID_BUSE_Spring_

Invoice Date: September 19, 2022

Invoice Due Date: October 19, 2022

| <u>Media Description</u> | <u>Detail Invoice Number</u> | <u>Product</u> | <u>Task Order #</u> | <u>Deliver Order #</u> | <u>Amount</u> |
|--------------------------|------------------------------|----------------|---------------------|------------------------|---|
| DIGITAL | IA09-801387 | GENERAL | 22-101 | 2ACCSR-22-C-0028 |  |
| DIGITAL | IA09-801388 | GENERAL | 22-101 | 2ACCSR-22-C-0028 | |
| DIGITAL | IA09-801389 | GENERAL | 22-101 | 2ACCSR-22-C-0028 | |

TOTAL FOR T.O.

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United States Postal Service - Marketing Services
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Washington, DC 20260
Attn: Kristin Brevard Program Resource Coordinator

BILL MONTH: September, 2022

FINANCE #: 677830

CAMPAIGN NAME: 1USP_FY22_AMJ_PRINT_BUSE_Sprin

Invoice Date: September 19, 2022

Invoice Due Date: October 19, 2022

Amount

Deliver Order #

2ACCSR-22-C-0028

Task Order #

22-107

Product

PRING EQUITY GM

Detail Invoice Number

MG09-801592

Media Description

CONSUMER MAGS

TOTAL FOR T.O.

*** Remittance Address***

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Chicago, IL 60674-8228

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NEW YORK, NY 10001

United States Postal Service - Marketing Services
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Washington, DC 20260
Attn: Kristin Brevard Program Resource Coordinator

BILL MONTH: September, 2022

FINANCE #: 677830

CAMPAIGN NAME: 1USP_FY22_AMJ_SOC_GDE_GEN

Invoice Date: September 19, 2022

Invoice Due Date: October 19, 2022

| <u>Media Description</u> | <u>Detail Invoice Number</u> | <u>Product</u> | <u>Task Order #</u> | <u>Deliver Order #</u> | <u>Amount</u> |
|--------------------------|------------------------------|----------------|---------------------|------------------------|---|
| DIGITAL DISPLAY | DG09-801539 | GENERAL | 22-110 | 2ACCSR-22-C-0028 |  |
| DIGITAL DISPLAY | DG09-801540 | GENERAL | 22-110 | 2ACCSR-22-C-0028 | |

TOTAL FOR T.O.

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Washington, DC 20260
Attn: Kristin Brevard Program Resource Coordinator

BILL MONTH: September, 2022

FINANCE #: 677830

CAMPAIGN NAME: 1USP_FY22_AMJ_SOC_Content Mark

Invoice Date: September 19, 2022
Invoice Due Date: October 19, 2022

| <u>Media Description</u> | <u>Detail Invoice Number</u> | <u>Product</u> | <u>Task Order #</u> | <u>Deliver Order #</u> | <u>Amount</u> |
|--------------------------|------------------------------|----------------|---------------------|------------------------|---------------|
| DIGITAL DISPLAY | DG09-801542 | GENERAL | 22-121 | 2ACCSR-22-C-0028 | |
| DIGITAL DISPLAY | DG09-801543 | GENERAL | 22-121 | 2ACCSR-22-C-0028 | |
| DIGITAL DISPLAY | DG09-801544 | GENERAL | 22-121 | 2ACCSR-22-C-0028 | |

TOTAL FOR T.O.

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Washington, DC 20260
Attn: Kristin Brevard Program Resource Coordinator

BILL MONTH: September, 2022

FINANCE #: 677830

CAMPAIGN NAME: 1USP_FY22_AMJ_SOC_ConnectRetur

Invoice Date: September 19, 2022

Invoice Due Date: October 19, 2022

| <u>Media Description</u> | <u>Detail Invoice Number</u> | <u>Product</u> | <u>Task Order #</u> | <u>Deliver Order #</u> | <u>Amount</u> |
|--------------------------|------------------------------|----------------|---------------------|------------------------|---------------|
| DIGITAL DISPLAY | DG09-801545 | GENERAL | 22-124 | 2ACCSR-22-C-0028 | |
| DIGITAL DISPLAY | DG09-801546 | GENERAL | 22-124 | 2ACCSR-22-C-0028 | |
| TOTAL FOR T.O. | | | | | |

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Washington, DC 20260
Attn: Kristin Brevard Program Resource Coordinator

BILL MONTH: September, 2022

FINANCE #: 677830

CAMPAIGN NAME: IUSP_FY22_AMJ_DIS_BUSE_Spring

Invoice Date: September 19, 2022

Invoice Due Date: October 19, 2022

| <u>Media Description</u> | <u>Detail Invoice Number</u> | <u>Product</u> | <u>Task Order #</u> | <u>Deliver Order #</u> | <u>Amount</u> |
|--------------------------|------------------------------|----------------|---------------------|------------------------|---------------|
| DIGITAL DISPLAY | DG09-801346 | GENERAL | 22-137 | 2ACCSR-22-C-0028 | |
| TOTAL FOR T.O. | | | | | |

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Washington, DC 20260
Attn: Kristin Brevard Program Resource Coordinator


BILL MONTH: September, 2022

FINANCE #: 677830

CAMPAIGN NAME: 1USP_FY22_AMJ_DIS_BUSE_Spring_

Invoice Date: September 19, 2022

Invoice Due Date: October 19, 2022

| <u>Media Description</u> | <u>Detail Invoice Number</u> | <u>Product</u> | <u>Task Order #</u> | <u>Deliver Order #</u> | <u>Amount</u> |
|--------------------------|------------------------------|------------------|---------------------|------------------------|---|
| DIGITAL DISPLAY | DG09-801403 | 3PRING EQUITY HA | 22-138 | 2ACCSR-22-C-0028 |  |
| DIGITAL DISPLAY | DG09-801404 | 3PRING EQUITY HA | 22-138 | 2ACCSR-22-C-0028 | |

TOTAL FOR T.O.

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Attn: Kristin Brevard Program Resource Coordinator

BILL MONTH: September, 2022
FINANCE #: 677830
CAMPAIGN NAME: 1USP_FY22_AMJ_AUD_BUSE_Spring_

Invoice Date: September 19, 2022
Invoice Due Date: October 19, 2022

| <u>Media Description</u> | <u>Detail Invoice Number</u> | <u>Product</u> | <u>Task Order #</u> | <u>Deliver Order #</u> | <u>Amount</u> |
|--------------------------|------------------------------|-----------------|---------------------|------------------------|---|
| DIGITAL | IA09-801601 | PRING EQUITY GN | 22-141 | 2ACCSR-22-C-0028 |  |
| DIGITAL | IA09-801602 | PRING EQUITY GN | 22-141 | 2ACCSR-22-C-0028 | |
| TOTAL FOR T.O. | | | | | |

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BILL MONTH: September, 2022

FINANCE #: 677830

CAMPAIGN NAME: 1USP_FY22_AM1_AUD_BUSE_Spring_

Invoice Date: September 19, 2022

Invoice Due Date: October 19, 2022

| <u>Media Description</u> | <u>Detail Invoice Number</u> | <u>Product</u> | <u>Task Order #</u> | <u>Deliver Order #</u> | <u>Amount</u> |
|--------------------------|------------------------------|----------------|---------------------|------------------------|---------------|
|--------------------------|------------------------------|----------------|---------------------|------------------------|---------------|

| | | | | | |
|-----------------|-------------|------------------|--------|------------------|--|
| DIG PROGRAMMTIC | DG09-801626 | SPRING EQUITY HA | 22-144 | 2ACCSR-22-C-0028 | |
|-----------------|-------------|------------------|--------|------------------|--|

TOTAL FOR T.O.

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Attn: Kristin Brevard Program Resource Coordinator

BILL MONTH: September, 2022

FINANCE #: 677830

CAMPAIGN NAME: 1USP_FY22_AMJ_AUD_BUSE_Spring_

Invoice Date: September 19, 2022

Invoice Due Date: October 19, 2022

| <u>Media Description</u> | <u>Detail Invoice Number</u> | <u>Product</u> | <u>Task Order #</u> | <u>Deliver Order #</u> | <u>Amount</u> |
|--------------------------|------------------------------|------------------|---------------------|------------------------|---------------|
| DIGITAL | IA09-801622 | 3PRING EQUITY HA | 22-145 | 2ACCSR-22-C-0028 | |
| TOTAL FOR T.O. | | | | | |

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Washington, DC 20260
Attn: Kristin Brevard Program Resource Coordinator

BILL MONTH: September, 2022

FINANCE #: 677830

CAMPAIGN NAME: 1USP_FY22_AMJ_AUD_BUSE_Spring_

Invoice Date: September 19, 2022
Invoice Due Date: October 19, 2022

| <u>Media Description</u> | <u>Detail Invoice Number</u> | <u>Product</u> | <u>Task Order #</u> | <u>Deliver Order #</u> | <u>Amount</u> |
|--------------------------|------------------------------|-----------------|---------------------|------------------------|---|
| DIGITAL | IA09-801603 | PRING EQUITY GN | 22-149 | 2ACCSR-22-C-0028 |  |
| DIGITAL | IA09-801604 | PRING EQUITY GN | 22-149 | 2ACCSR-22-C-0028 | |
| DIGITAL | IA09-801605 | PRING EQUITY GN | 22-149 | 2ACCSR-22-C-0028 | |
| TOTAL FOR T.O. | | | | | |

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ABA Number: ACH:021000322

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USPS-ADS-0000623773

Universal McCann Worldwide, Inc.
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NEW YORK, NY 10001


United States Postal Service - Marketing Services
475 L'enfant Plaza SW, Room 5410
Washington, DC 20260
Attn: Kristin Brevard Program Resource Coordinator

BILL MONTH: September, 2022

FINANCE #: 677830

CAMPAIGN NAME: 1USP_FY22_AMJ_SOC_DFA/Connect_

Invoice Date: September 19, 2022
Invoice Due Date: October 19, 2022

| <u>Media Description</u> | <u>Detail Invoice Number</u> | <u>Product</u> | <u>Task Order #</u> | <u>Deliver Order #</u> | <u>Amount</u> |
|--------------------------|------------------------------|----------------|---------------------|------------------------|---|
| DIGITAL DISPLAY | DG09-801548 | GENERAL | 22-152 | 2ACCSR-22-C-0028 |  |
| DIGITAL DISPLAY | DG09-801549 | GENERAL | 22-152 | 2ACCSR-22-C-0028 | |
| DIGITAL DISPLAY | DG09-801550 | GENERAL | 22-152 | 2ACCSR-22-C-0028 | |

TOTAL FOR T.O.

*** Remittance Address***

Universal McCann
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Chicago, IL 60674-8228
ABA Number: ACH:021000322

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United States Postal Service - Marketing Services
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Washington, DC 20260
Attn: Kristin Brevard Program Resource Coordinator

BILL MONTH: September, 2022

FINANCE #: 677830

CAMPAIGN NAME: 1USP_FY22_JAS_SRC_Recruitment_

Invoice Date: September 19, 2022
Invoice Due Date: October 19, 2022

| <u>Media Description</u> | <u>Detail Invoice Number</u> | <u>Product</u> | <u>Task Order #</u> | <u>Deliver Order #</u> | <u>Amount</u> |
|--------------------------|------------------------------|----------------|---------------------|------------------------|---|
| DIGITAL SEARCH | DG09-801347 | GENERAL | 22-158 | 2ACCSR-22-C-0028 |  |
| DIGITAL SEARCH | DG09-801348 | GENERAL | 22-158 | 2ACCSR-22-C-0028 | |
| TOTAL FOR T.O. | | | | | |

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ABA Number: ACH:021000322

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Universal McCann Worldwide, Inc.
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NEW YORK, NY 10001

United States Postal Service - Marketing Services
475 L'enfant Plaza SW, Room 5410
Washington, DC 20260
Attn: Kristin Brevard Program Resource Coordinator

BILL MONTH: September, 2022
FINANCE #: 677830
CAMPAIGN NAME: 1USP_FY22_JAS_ADS_Recruitment_

Invoice Date: September 19, 2022
Invoice Due Date: October 19, 2022

| <u>Media Description</u> | <u>Detail Invoice Number</u> | <u>Product</u> | <u>Task Order #</u> | <u>Deliver Order #</u> | <u>Amount</u> |
|--------------------------|------------------------------|----------------|---------------------|------------------------|---------------|
| DIGITAL SEARCH | DG09-801365 | GENERAL | 22-159 | 2ACCSR-22-C-0028 | |
| DIGITAL SEARCH | DG09-801366 | GENERAL | 22-159 | 2ACCSR-22-C-0028 | |
| TOTAL FOR T.O. | | | | | |

*** Remittance Address***

Universal McCann
P.O Box 74008228
Chicago, IL 60674-8228
ABA Number: ACH:021000322

Universal McCann Worldwide, Inc.
100 WEST 33RD STREET 8TH FLOOR
NEW YORK, NY 10001

United States Postal Service - Marketing Services
475 L'enfant Plaza SW, Room 5410
Washington, DC 20260
Attn: Kristin Brevard Program Resource Coordinator

BILL MONTH: September, 2022

FINANCE #: 677830

CAMPAIGN NAME: 1USP_FY22_JAS_SRC_Equity_GEN

Invoice Date: September 19, 2022

Invoice Due Date: October 19, 2022

| <u>Media Description</u> | <u>Detail Invoice Number</u> | <u>Product</u> | <u>Task Order #</u> | <u>Deliver Order #</u> | <u>Amount</u> |
|--------------------------|------------------------------|----------------|---------------------|------------------------|---------------|
| DIGITAL SEARCH | DG09-801349 | GENERAL | 22-166 | 2ACCSR-22-C-0028 | |
| DIGITAL SEARCH | DG09-801350 | GENERAL | 22-166 | 2ACCSR-22-C-0028 | |
| TOTAL FOR T.O. | | | | | |



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Universal McCann
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Chicago, IL 60674-8228
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Universal McCann Worldwide, Inc.
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NEW YORK, NY 10001

United States Postal Service - Marketing Services
475 L'enfant Plaza SW, Room 5410
Washington, DC 20260
Attn: Kristin Brevard Program Resource Coordinator

BILL MONTH: September, 2022

FINANCE #: 677830

CAMPAIGN NAME: 1USP_FY22_JAS_ADS_Equity_GEN

Invoice Date: September 19, 2022
Invoice Due Date: October 19, 2022

| <u>Media Description</u> | <u>Detail Invoice Number</u> | <u>Product</u> | <u>Task Order #</u> | <u>Deliver Order #</u> | <u>Amount</u> |
|--------------------------|------------------------------|----------------|---------------------|------------------------|---------------|
| DIGITAL SEARCH | DG09-801367 | GENERAL | 22-167 | 2ACCSR-22-C-0028 | |
| DIGITAL SEARCH | DG09-801368 | GENERAL | 22-167 | 2ACCSR-22-C-0028 | |
| TOTAL FOR T.O. | | | | | |

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Chicago, IL 60674-8228
ABA Number: ACH:021000322

Universal McCann Worldwide, Inc.
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NEW YORK, NY 10001


United States Postal Service - Marketing Services
475 L'enfant Plaza SW, Room 5410
Washington, DC 20260
Attn: Kristin Brevard Program Resource Coordinator

BILL MONTH: September, 2022

FINANCE #: 677830

CAMPAIGN NAME: 1USP_FY22_JAS_SRC_Equity_Hispa

Invoice Date: September 19, 2022
Invoice Due Date: October 19, 2022

| <u>Media Description</u> | <u>Detail Invoice Number</u> | <u>Product</u> | <u>Task Order #</u> | <u>Deliver Order #</u> | <u>Amount</u> |
|--------------------------|------------------------------|----------------|---------------------|------------------------|---|
| DIGITAL SEARCH | DG09-801351 | GENERAL | 22-168 | 2ACCSR-22-C-0028 |  |
| DIGITAL SEARCH | DG09-801352 | GENERAL | 22-168 | 2ACCSR-22-C-0028 | |
| TOTAL FOR T.O. | | | | | |

*** Remittance Address***

Universal McCann
P.O Box 74008228
Chicago, IL 60674-8228
ABA Number: ACH:021000322

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USPS-ADS-0000623779

Universal McCann Worldwide, Inc.
100 WEST 33RD STREET 8TH FLOOR
NEW YORK, NY 10001

United States Postal Service - Marketing Services
475 L'enfant Plaza SW, Room 5410
Washington, DC 20260
Attn: Kristin Brevard Program Resource Coordinator

BILL MONTH: September, 2022
FINANCE #: 677830
CAMPAIGN NAME: 1USP_FY22_JAS_ADS_Equity_Hispa

Invoice Date: September 19, 2022
Invoice Due Date: October 19, 2022

| <u>Media Description</u> | <u>Detail Invoice Number</u> | <u>Product</u> | <u>Task Order #</u> | <u>Deliver Order #</u> | <u>Amount</u> |
|--------------------------|------------------------------|----------------|---------------------|------------------------|---------------|
| DIGITAL SEARCH | DG09-801369 | GENERAL | 22-169 | 2ACCSR-22-C-0028 | |
| DIGITAL SEARCH | DG09-801370 | GENERAL | 22-169 | 2ACCSR-22-C-0028 | |
| TOTAL FOR T.O. | | | | | |

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Universal McCann
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Chicago, IL 60674-8228
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475 L'enfant Plaza SW, Room 5410
Washington, DC 20260
Attn: Kristin Brevard Program Resource Coordinator

BILL MONTH: September, 2022

FINANCE #: 677830

CAMPAIGN NAME: 1USP_FY22_JAS_SRC_DFA_Connect_

Invoice Date: September 19, 2022
Invoice Due Date: October 19, 2022

| <u>Media Description</u> | <u>Detail Invoice Number</u> | <u>Product</u> | <u>Task Order #</u> | <u>Deliver Order #</u> | <u>Amount</u> |
|--------------------------|------------------------------|----------------|---------------------|------------------------|---------------|
| DIGITAL SEARCH | DG09-801353 | GENERAL | 22-170 | 2ACCSR-22-C-0028 | |
| DIGITAL SEARCH | DG09-801354 | GENERAL | 22-170 | 2ACCSR-22-C-0028 | |
| TOTAL FOR T.O. | | | | | |

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Washington, DC 20260
Attn: Kristin Brevard Program Resource Coordinator

BILL MONTH: September, 2022
FINANCE #: 677830
CAMPAGN NAME: 1USP_FY22_JAS_ADS_DFA_CONNECT_

Invoice Date: September 19, 2022
Invoice Due Date: October 19, 2022

| <u>Media Description</u> | <u>Detail Invoice Number</u> | <u>Product</u> | <u>Task Order #</u> | <u>Deliver Order #</u> | <u>Amount</u> |
|--------------------------|------------------------------|----------------|---------------------|------------------------|---|
| DIGITAL SEARCH | DG09-801371 | GENERAL | 22-171 | 2ACCSR-22-C-0028 |  |
| DIGITAL SEARCH | DG09-801372 | GENERAL | 22-171 | 2ACCSR-22-C-0028 | |
| TOTAL FOR T.O. | | | | | |

*** Remittance Address***

Universal McCann
P.O Box 74008228
Chicago, IL 60674-8228
ABA Number: ACH:021000322

Highly Confidential

USPS-ADS-0000623782

Universal McCann Worldwide, Inc.
100 WEST 33RD STREET 8TH FLOOR
NEW YORK, NY 10001

United States Postal Service - Marketing Services
475 L'enfant Plaza SW, Room 5410
Washington, DC 20260
Attn: Kristin Brevard Program Resource Coordinator

BILL MONTH: September, 2022

FINANCE #: 677830

CAMPAIGN NAME: 1USP_FY22_JAS_DIS_BUSE_Spring_

Invoice Date: September 19, 2022

Invoice Due Date: October 19, 2022

| <u>Media Description</u> | <u>Detail Invoice Number</u> | <u>Product</u> | <u>Task Order #</u> | <u>Deliver Order #</u> | <u>Amount</u> |
|--------------------------|------------------------------|-----------------|---------------------|------------------------|---------------|
| DIGITAL DISPLAY | DG09-801597 | PRING EQUITY GN | 22-172 | 2ACCSR-22-C-0028 | |

TOTAL FOR T.O.

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NEW YORK, NY 10001

United States Postal Service - Marketing Services
475 L'enfant Plaza SW, Room 5410
Washington, DC 20260
Attn: Kristin Brevard Program Resource Coordinator

BILL MONTH: September, 2022
FINANCE #: 677830
CAMPAIGN NAME: 1USP_FY22_JAS_DIS_BUSE_Spring

Invoice Date: September 19, 2022
Invoice Due Date: October 19, 2022

| <u>Media Description</u> | <u>Detail Invoice Number</u> | <u>Product</u> | <u>Task Order #</u> | <u>Deliver Order #</u> | <u>Amount</u> |
|--------------------------|------------------------------|----------------|---------------------|------------------------|---|
| DIGITAL | IA09-801569 | GENERAL | 22-173 | 2ACCSR-22-C-0028 |  |
| DIGITAL | IA09-801570 | GENERAL | 22-173 | 2ACCSR-22-C-0028 | |
| TOTAL FOR T.O. | | | | | |

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NEW YORK, NY 10001


United States Postal Service - Marketing Services
475 L'enfant Plaza SW, Room 5410
Washington, DC 20260
Attn: Kristin Brevard Program Resource Coordinator

BILL MONTH: September, 2022

FINANCE #: 677830

CAMPAIGN NAME: 1USP_FY22_JAS_DIS_BUSE_Spring_

Invoice Date: September 19, 2022
Invoice Due Date: October 19, 2022

| <u>Media Description</u> | <u>Detail Invoice Number</u> | <u>Product</u> | <u>Task Order #</u> | <u>Deliver Order #</u> | <u>Amount</u> |
|--------------------------|------------------------------|------------------|---------------------|------------------------|---|
| DIGITAL DISPLAY | DG09-801416 | SPRING EQUITY AA | 22-174 | 2ACCSR-22-C-0028 |  |
| DIGITAL DISPLAY | DG09-801421 | SPRING EQUITY AA | 22-174 | 2ACCSR-22-C-0028 | |
| DIGITAL DISPLAY | DG09-801586 | SPRING EQUITY AA | 22-174 | 2ACCSR-22-C-0028 | |
| TOTAL FOR T.O. | | | | | |

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NEW YORK, NY 10001

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475 L'enfant Plaza SW, Room 5410
Washington, DC 20260
Attn: Kristin Brevard Program Resource Coordinator

BILL MONTH: September, 2022

FINANCE #: 677830

CAMPAIGN NAME: 1USP_FY22_JAS_DIS_BUSE_Spring_

Invoice Date: September 19, 2022

Invoice Due Date: October 19, 2022

| <u>Media Description</u> | <u>Detail Invoice Number</u> | <u>Product</u> | <u>Task Order #</u> | <u>Deliver Order #</u> | <u>Amount</u> |
|--------------------------|------------------------------|----------------|---------------------|------------------------|---|
| DIGITAL DISPLAY | DG09-801415 | GENERAL | 22-175 | 2ACCSR-22-C-0028 |  |
| DIGITAL DISPLAY | DG09-801419 | GENERAL | 22-175 | 2ACCSR-22-C-0028 | |
| DIGITAL DISPLAY | DG09-801537 | GENERAL | 22-175 | 2ACCSR-22-C-0028 | |
| TOTAL FOR T.O. | | | | | |

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NEW YORK, NY 10001


United States Postal Service - Marketing Services
475 L'enfant Plaza SW, Room 5410
Washington, DC 20260
Attn: Kristin Brevard Program Resource Coordinator

BILL MONTH: September, 2022

FINANCE #: 677830

CAMPAIGN NAME: 1USP_FY22_JAS_DIS_BUSE_Spring_

Invoice Date: September 19, 2022
Invoice Due Date: October 19, 2022

| <u>Media Description</u> | <u>Detail Invoice Number</u> | <u>Product</u> | <u>Task Order #</u> | <u>Deliver Order #</u> | <u>Amount</u> |
|--------------------------|------------------------------|------------------|---------------------|------------------------|---|
| DIGITAL DISPLAY | DG09-801417 | SPRING EQUITY HA | 22-176 | 2ACCSR-22-C-0028 |  |
| DIGITAL DISPLAY | DG09-801422 | SPRING EQUITY HA | 22-176 | 2ACCSR-22-C-0028 | |
| DIGITAL DISPLAY | DG09-801621 | SPRING EQUITY HA | 22-176 | 2ACCSR-22-C-0028 | |

TOTAL FOR T.O.

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Universal McCann Worldwide, Inc.
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NEW YORK, NY 10001

United States Postal Service - Marketing Services
475 L'enfant Plaza SW, Room 5410
Washington, DC 20260
Attn: Kristin Brevard Program Resource Coordinator

BILL MONTH: September, 2022

FINANCE #: 677830

CAMPAIGN NAME: 1USP_FY22_JAS_DIS_BUSE_Spring_

Invoice Date: September 19, 2022

Invoice Due Date: October 19, 2022

| <u>Media Description</u> | <u>Detail Invoice Number</u> | <u>Product</u> | <u>Task Order #</u> | <u>Deliver Order #</u> | <u>Amount</u> |
|--------------------------|------------------------------|----------------|---------------------|------------------------|---|
| DIGITAL DISPLAY | DG09-801538 | GENERAL | 22-177 | 2ACCSR-22-C-0028 |  |
| DIGITAL DISPLAY | DG09-801554 | GENERAL | 22-177 | 2ACCSR-22-C-0028 | |
| DIGITAL DISPLAY | DG09-801555 | GENERAL | 22-177 | 2ACCSR-22-C-0028 | |
| DIGITAL DISPLAY | DG09-801556 | GENERAL | 22-177 | 2ACCSR-22-C-0028 | |
| TOTAL FOR T.O. | | | | | |

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ABA Number: ACH:021000322

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NEW YORK, NY 10001


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475 L'enfant Plaza SW, Room 5410
Washington, DC 20260
Attn: Kristin Brevard Program Resource Coordinator

BILL MONTH: September, 2022

FINANCE #: 677830

CAMPAIGN NAME: 1USP_FY22_JAS_SOC_DFA/Connect_

Invoice Date: September 19, 2022
Invoice Due Date: October 19, 2022

| <u>Media Description</u> | <u>Detail Invoice Number</u> | <u>Product</u> | <u>Task Order #</u> | <u>Deliver Order #</u> | <u>Amount</u> |
|--------------------------|------------------------------|----------------|---------------------|------------------------|---|
| DIGITAL DISPLAY | DG09-801557 | GENERAL | 22-180 | 2ACCSR-22-C-0028 |  |
| DIGITAL DISPLAY | DG09-801558 | GENERAL | 22-180 | 2ACCSR-22-C-0028 | |
| TOTAL FOR T.O. | | | | | |

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NEW YORK, NY 10001

United States Postal Service - Marketing Services
475 L'enfant Plaza SW, Room 5410
Washington, DC 20260
Attn: Kristin Brevard Program Resource Coordinator

BILL MONTH: September, 2022

FINANCE #: 677830

CAMPAIGN NAME: 1USP_FY22_JAS_VID_BUSE_Spring

Invoice Date: September 19, 2022
Invoice Due Date: October 19, 2022

| <u>Media Description</u> | <u>Detail Invoice Number</u> | <u>Product</u> | <u>Task Order #</u> | <u>Deliver Order #</u> | <u>Amount</u> |
|--------------------------|------------------------------|-----------------|---------------------|------------------------|---------------|
| DIGITAL | IA09-801424 | PRING EQUITY GN | 22-182 | 2ACCSR-22-C-0028 | |
| DIGITAL | IA09-801428 | PRING EQUITY GN | 22-182 | 2ACCSR-22-C-0028 | |
| DIGITAL | IA09-801429 | PRING EQUITY GN | 22-182 | 2ACCSR-22-C-0028 | |
| DIGITAL | IA09-801430 | PRING EQUITY GN | 22-182 | 2ACCSR-22-C-0028 | |
| TOTAL FOR T.O. | | | | | |

*** Remittance Address***

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P.O Box 74008228
Chicago, IL 60674-8228
ABA Number: ACH:021000322

Universal McCann Worldwide, Inc.
100 WEST 33RD STREET 8TH FLOOR
NEW YORK, NY 10001


United States Postal Service - Marketing Services
475 L'enfant Plaza SW, Room 5410
Washington, DC 20260
Attn: Kristin Brevard Program Resource Coordinator

BILL MONTH: September, 2022

FINANCE #: 677830

CAMPAIGN NAME: 1USP_FY22_JAS_VID_BUSE_Spring_

Invoice Date: September 19, 2022
Invoice Due Date: October 19, 2022

| <u>Media Description</u> | <u>Detail Invoice Number</u> | <u>Product</u> | <u>Task Order #</u> | <u>Deliver Order #</u> | <u>Amount</u> |
|--------------------------|------------------------------|----------------|---------------------|------------------------|---|
| DIGITAL | IA09-801413 | GENERAL | 22-183 | 2ACCSR-22-C-0028 |  |
| DIGITAL | IA09-801423 | GENERAL | 22-183 | 2ACCSR-22-C-0028 | |
| DIGITAL | IA09-801425 | GENERAL | 22-183 | 2ACCSR-22-C-0028 | |
| DIGITAL | IA09-801426 | GENERAL | 22-183 | 2ACCSR-22-C-0028 | |

TOTAL FOR T.O.

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NEW YORK, NY 10001

United States Postal Service - Marketing Services
475 L'enfant Plaza SW, Room 5410
Washington, DC 20260
Attn: Kristin Brevard Program Resource Coordinator


BILL MONTH: September, 2022

FINANCE #: 677830

CAMPAIGN NAME: 1USP_FY22_JAS_VID_BUSE_Spring_

Invoice Date: September 19, 2022

Invoice Due Date: October 19, 2022

| <u>Media Description</u> | <u>Detail Invoice Number</u> | <u>Product</u> | <u>Task Order #</u> | <u>Deliver Order #</u> | <u>Amount</u> |
|--------------------------|------------------------------|------------------|---------------------|------------------------|--|
| DIG PROGRAMMATIC | DG09-801412 | SPRING EQUITY HA | 22-184 | 2ACCSR-22-C-0028 |  |
| DIGITAL | IA09-801408 | SPRING EQUITY HA | 22-184 | 2ACCSR-22-C-0028 | |
| DIGITAL | IA09-801409 | SPRING EQUITY HA | 22-184 | 2ACCSR-22-C-0028 | |
| DIGITAL | IA09-801410 | SPRING EQUITY HA | 22-184 | 2ACCSR-22-C-0028 | |
| DIGITAL | IA09-801411 | SPRING EQUITY HA | 22-184 | 2ACCSR-22-C-0028 | |

TOTAL FOR T.O.

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Chicago, IL 60674-8228
ABA Number: ACH:021000322

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NEW YORK, NY 10001

United States Postal Service - Marketing Services
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Washington, DC 20260
Attn: Kristin Brevard Program Resource Coordinator

BILL MONTH: September, 2022

FINANCE #: 677830

CAMPAIGN NAME: 1USP_FY22_JAS_VID_BUSE_Spring

Invoice Date: September 19, 2022
Invoice Due Date: October 19, 2022

| <u>Media Description</u> | <u>Detail Invoice Number</u> | <u>Product</u> | <u>Task Order #</u> | <u>Deliver Order #</u> | <u>Amount</u> |
|--------------------------|------------------------------|----------------|---------------------|------------------------|---|
| DIGITAL | IA09-801390 | GENERAL | 22-185 | 2ACCSR-22-C-0028 |  |
| DIGITAL | IA09-801391 | GENERAL | 22-185 | 2ACCSR-22-C-0028 | |
| DIGITAL | IA09-801392 | GENERAL | 22-185 | 2ACCSR-22-C-0028 | |

TOTAL FOR T.O.

*** Remittance Address***

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P.O Box 74008228
Chicago, IL 60674-8228
ABA Number: ACH:021000322

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100 WEST 33RD STREET 8TH FLOOR
NEW YORK, NY 10001

United States Postal Service - Marketing Services
475 L'enfant Plaza SW, Room 5410
Washington, DC 20260
Attn: Kristin Brevard Program Resource Coordinator

BILL MONTH: September, 2022

FINANCE #: 677830

CAMPAIGN NAME: FY22 Q3 JAS EQUITY/DFA CONNECT

Invoice Date: September 19, 2022

Invoice Due Date: October 19, 2022

| <u>Media Description</u> | <u>Detail Invoice Number</u> | <u>Product</u> | <u>Task Order #</u> | <u>Deliver Order #</u> | <u>Amount</u> |
|--------------------------|------------------------------|----------------|---------------------|------------------------|---------------|
| CABLE | CB09-801431 | PKG | 22-186 | 2ACCSR-22-C-0028 | |
| CABLE | CB09-801432 | PKG | 22-186 | 2ACCSR-22-C-0028 | |
| CABLE | CB09-801433 | PKG | 22-186 | 2ACCSR-22-C-0028 | |
| NETWORK | NT09-801434 | PKG | 22-186 | 2ACCSR-22-C-0028 | |
| NETWORK | NT09-801436 | PKG | 22-186 | 2ACCSR-22-C-0028 | |
| NETWORK | NT09-801438 | PKG | 22-186 | 2ACCSR-22-C-0028 | |
| NETWORK | NT09-801439 | PKG | 22-186 | 2ACCSR-22-C-0028 | |
| SYNDICATION | SY09-801440 | PKG | 22-186 | 2ACCSR-22-C-0028 | |

TOTAL FOR T.O.

*** Remittance Address***

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ABA Number: ACH:021000322

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Universal McCann Worldwide, Inc.
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NEW YORK, NY 10001


United States Postal Service - Marketing Services
475 L'enfant Plaza SW, Room 5410
Washington, DC 20260
Attn: Kristin Brevard Program Resource Coordinator

BILL MONTH: September, 2022

FINANCE #: 677830

CAMPAIGN NAME: 1USP_FY22_JAS_AUD_BUSE_Spring_

Invoice Date: September 19, 2022
Invoice Due Date: October 19, 2022

| <u>Media Description</u> | <u>Detail Invoice Number</u> | <u>Product</u> | <u>Task Order #</u> | <u>Deliver Order #</u> | <u>Amount</u> |
|--------------------------|------------------------------|------------------|---------------------|------------------------|---|
| DIG PROGRAMMTIC | DG09-801589 | SPRING EQUITY AA | 22-189 | 2ACCSR-22-C-0028 |  |
| DIG PROGRAMMTIC | DG09-801590 | SPRING EQUITY AA | 22-189 | 2ACCSR-22-C-0028 | |
| DIG PROGRAMMTIC | DG09-801591 | SPRING EQUITY AA | 22-189 | 2ACCSR-22-C-0028 | |

TOTAL FOR T.O.

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Washington, DC 20260
Attn: Kristin Brevard Program Resource Coordinator

BILL MONTH: September, 2022
FINANCE #: 677830
CAMPAIGN NAME: 1USP_FY22_JAS_AUD_BUSE_Spring_

Invoice Date: September 19, 2022
Invoice Due Date: October 19, 2022

| <u>Media Description</u> | <u>Detail Invoice Number</u> | <u>Product</u> | <u>Task Order #</u> | <u>Deliver Order #</u> | <u>Amount</u> |
|--------------------------|------------------------------|------------------|---------------------|------------------------|---------------|
| DIGITAL | IA09-801587 | SPRING EQUITY AA | 22-190 | 2ACCSR-22-C-0028 | |
| DIGITAL | IA09-801588 | SPRING EQUITY AA | 22-190 | 2ACCSR-22-C-0028 | |
| TOTAL FOR T.O. | | | | | |

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NEW YORK, NY 10001


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475 L'enfant Plaza SW, Room 5410
Washington, DC 20260
Attn: Kristin Brevard Program Resource Coordinator

BILL MONTH: September, 2022

FINANCE #: 677830

CAMPAIGN NAME: 1USP_FY22_JAS_AUD_BUSE_Spring_

Invoice Date: September 19, 2022
Invoice Due Date: October 19, 2022

| <u>Media Description</u> | <u>Detail Invoice Number</u> | <u>Product</u> | <u>Task Order #</u> | <u>Deliver Order #</u> | <u>Amount</u> |
|--------------------------|------------------------------|------------------|---------------------|------------------------|---|
| DIG PROGRAMMTIC | DG09-801627 | SPRING EQUITY HA | 22-191 | 2ACCSR-22-C-0028 |  |
| DIG PROGRAMMTIC | DG09-801628 | SPRING EQUITY HA | 22-191 | 2ACCSR-22-C-0028 | |
| DIG PROGRAMMTIC | DG09-801629 | SPRING EQUITY HA | 22-191 | 2ACCSR-22-C-0028 | |

TOTAL FOR T.O.

*** Remittance Address ***

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ABA Number: ACH:021000322

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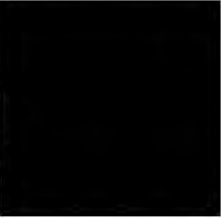
USPS-ADS-0000623797

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NEW YORK, NY 10001

United States Postal Service - Marketing Services
475 L'enfant Plaza SW, Room 5410
Washington, DC 20260
Attn: Kristin Brevard Program Resource Coordinator

BILL MONTH: September, 2022
FINANCE #: 677830
CAMPAIGN NAME: 1USP_FY22_JAS_AUD_BUSE_Spring_

Invoice Date: September 19, 2022
Invoice Due Date: October 19, 2022

| <u>Media Description</u> | <u>Detail Invoice Number</u> | <u>Product</u> | <u>Task Order #</u> | <u>Deliver Order #</u> | <u>Amount</u> |
|--------------------------|------------------------------|-------------------|---------------------|------------------------|---|
| DIGITAL | IA09-801623 | SPRING EQUITY H/A | 22-192 | 2ACCSR-22-C-0028 |  |
| DIGITAL | IA09-801624 | SPRING EQUITY H/A | 22-192 | 2ACCSR-22-C-0028 | |
| DIGITAL | IA09-801625 | SPRING EQUITY H/A | 22-192 | 2ACCSR-22-C-0028 | |
| TOTAL FOR T.O. | | | | | |

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475 L'enfant Plaza SW, Room 5410
Washington, DC 20260
Attn: Kristin Brevard Program Resource Coordinator


BILL MONTH: September, 2022

FINANCE #: 677830

CAMPAIGN NAME: 1USP_FY22_JAS_AUD_BUSE_Spring_

Invoice Date: September 19, 2022

Invoice Due Date: October 19, 2022

| <u>Media Description</u> | <u>Detail Invoice Number</u> | <u>Product</u> | <u>Task Order #</u> | <u>Deliver Order #</u> | <u>Amount</u> |
|--------------------------|------------------------------|-----------------|---------------------|------------------------|--|
| DIG PROGRAMMTIC | DG09-801615 | PRING EQUITY GN | 22-193 | 2ACCSR-22-C-0028 |  |
| DIG PROGRAMMTIC | DG09-801616 | PRING EQUITY GN | 22-193 | 2ACCSR-22-C-0028 | |
| DIG PROGRAMMTIC | DG09-801617 | PRING EQUITY GN | 22-193 | 2ACCSR-22-C-0028 | |
| DIG PROGRAMMTIC | DG09-801618 | PRING EQUITY GN | 22-193 | 2ACCSR-22-C-0028 | |
| DIG PROGRAMMTIC | DG09-801619 | PRING EQUITY GN | 22-193 | 2ACCSR-22-C-0028 | |
| DIG PROGRAMMTIC | DG09-801620 | PRING EQUITY GN | 22-193 | 2ACCSR-22-C-0028 | |

TOTAL FOR T.O.

*** Remittance Address ***

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ABA Number: ACH:021000322

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NEW YORK, NY 10001


United States Postal Service - Marketing Services
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Washington, DC 20260
Attn: Kristin Brevard Program Resource Coordinator

BILL MONTH: September, 2022

FINANCE #: 677830

CAMPAIGN NAME: 1USP_FY22_JAS_AUD_BUSE_Spring_

Invoice Date: September 19, 2022
Invoice Due Date: October 19, 2022

| <u>Media Description</u> | <u>Detail Invoice Number</u> | <u>Product</u> | <u>Task Order #</u> | <u>Deliver Order #</u> | <u>Amount</u> |
|--------------------------|------------------------------|-----------------|---------------------|------------------------|--|
| DIGITAL | IA09-801606 | PRING EQUITY GN | 22-194 | 2ACCSR-22-C-0028 |  |
| DIGITAL | IA09-801607 | PRING EQUITY GN | 22-194 | 2ACCSR-22-C-0028 | |
| DIGITAL | IA09-801608 | PRING EQUITY GN | 22-194 | 2ACCSR-22-C-0028 | |
| DIGITAL | IA09-801609 | PRING EQUITY GN | 22-194 | 2ACCSR-22-C-0028 | |
| DIGITAL | IA09-801610 | PRING EQUITY GN | 22-194 | 2ACCSR-22-C-0028 | |
| DIGITAL | IA09-801611 | PRING EQUITY GN | 22-194 | 2ACCSR-22-C-0028 | |
| TOTAL FOR T.O. | | | | | |

*** Remittance Address***

Universal McCann
P.O Box 74008228
Chicago, IL 60674-8228
ABA Number: ACH:021000322

Universal McCann Worldwide, Inc.
100 WEST 33RD STREET 8TH FLOOR
NEW YORK, NY 10001

United States Postal Service - Marketing Services
475 L'enfant Plaza SW, Room 5410
Washington, DC 20260
Attn: Kristin Brevard Program Resource Coordinator

BILL MONTH: September, 2022

FINANCE #: 677830

CAMPAIGN NAME: USPS 3Q 2022 GM RADIO

Invoice Date: September 19, 2022
Invoice Due Date: October 19, 2022

| <u>Media Description</u> | <u>Detail Invoice Number</u> | <u>Product</u> | <u>Task Order #</u> | <u>Deliver Order #</u> | <u>Amount</u> |
|--------------------------|------------------------------|----------------|---------------------|------------------------|---|
| SPOT NETWORK | NX09-801522 | GENERAL | 22-195 | 2ACCSR-22-C-0028 |  |
| SPOT NETWORK | NX09-801523 | GENERAL | 22-195 | 2ACCSR-22-C-0028 | |
| SPOT NETWORK | NX09-801524 | GENERAL | 22-195 | 2ACCSR-22-C-0028 | |

TOTAL FOR T.O.

*** Remittance Address***

Universal McCann
P.O Box 74008228
Chicago, IL 60674-8228
ABA Number: ACH:021000322

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USPS-ADS-0000623801

Universal McCann Worldwide, Inc.
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NEW YORK, NY 10001

United States Postal Service - Marketing Services
475 L'enfant Plaza SW, Room 5410
Washington, DC 20260
Attn: Kristin Brevard Program Resource Coordinator

BILL MONTH: September, 2022

FINANCE #: 677830

CAMPAIGN NAME: USPS 3Q RADIO AA

Invoice Date: September 19, 2022

Invoice Due Date: October 19, 2022

| <u>Media Description</u> | <u>Detail Invoice Number</u> | <u>Product</u> | <u>Task Order #</u> | <u>Deliver Order #</u> | <u>Amount</u> |
|--------------------------|------------------------------|----------------|---------------------|------------------------|---------------|
| SPOT NETWORK | NX09-801329 | GENERAL | 22-196 | 2ACCSR-22-C-0028 | |
| SPOT NETWORK | NX09-801330 | GENERAL | 22-196 | 2ACCSR-22-C-0028 | |
| TOTAL FOR T.O. | | | | | |

*** Remittance Address ***

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Chicago, IL 60674-8228
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USPS-ADS-0000623802

Universal McCann Worldwide, Inc.
100 WEST 33RD STREET 8TH FLOOR
NEW YORK, NY 10001

United States Postal Service - Marketing Services
475 L'enfant Plaza SW, Room 5410
Washington, DC 20260
Attn: Kristin Brevard Program Resource Coordinator

BILL MONTH: September, 2022

FINANCE #: 677830

CAMPAIGN NAME: USPS NATIONAL RADIO 3Q HA

Invoice Date: September 19, 2022

Invoice Due Date: October 19, 2022

| <u>Media Description</u> | <u>Detail Invoice Number</u> | <u>Product</u> | <u>Task Order #</u> | <u>Deliver Order #</u> | <u>Amount</u> |
|--------------------------|------------------------------|----------------|---------------------|------------------------|---------------|
| SPOT NETWORK | NX09-801441 | GENERAL | 22-197 | 2ACCSR-22-C-0028 | |
| SPOT NETWORK | NX09-801442 | GENERAL | 22-197 | 2ACCSR-22-C-0028 | |
| SPOT NETWORK | NX09-801443 | GENERAL | 22-197 | 2ACCSR-22-C-0028 | |

TOTAL FOR T.O.

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NEW YORK, NY 10001

United States Postal Service - Marketing Services
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Washington, DC 20260
Attn: Kristin Brevard Program Resource Coordinator

BILL MONTH: September, 2022

FINANCE #: 677830

CAMPAIGN NAME: 1USP_FY22_AMJ_Display_BUSE_Spr

Invoice Date: September 19, 2022

Invoice Due Date: October 19, 2022

| <u>Media Description</u> | <u>Detail Invoice Number</u> | <u>Product</u> | <u>Task Order #</u> | <u>Deliver Order #</u> | <u>Amount</u> |
|--------------------------|------------------------------|------------------|---------------------|------------------------|---------------|
| DIGITAL DISPLAY | DG09-801593 | .PRING EQUITY GN | 22-203 | 2ACCSR-22-C-0028 | |
| TOTAL FOR T.O. | | | | | |

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Chicago, IL 60674-8228
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NEW YORK, NY 10001

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Washington, DC 20260
Attn: Kristin Brevard Program Resource Coordinator

BILL MONTH: September, 2022

FINANCE #: 677830

CAMPAIGN NAME: FY22 JAS USPS CONNECT

Invoice Date: September 19, 2022

Invoice Due Date: October 19, 2022

| <u>Media Description</u> | <u>Detail Invoice Number</u> | <u>Product</u> | <u>Task Order #</u> | <u>Deliver Order #</u> | <u>Amount</u> |
|--------------------------|------------------------------|----------------|---------------------|------------------------|---|
| SPOT RADIO | RA09-801332 | GENERAL | 22-205 | 2ACCSR-22-C-0028 |  |
| SPOT RADIO | RA09-801333 | GENERAL | 22-205 | 2ACCSR-22-C-0028 | |

TOTAL FOR T.O.

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Washington, DC 20260
Attn: Kristin Brevard Program Resource Coordinator

BILL MONTH: September, 2022

FINANCE #: 677830

CAMPAIGN NAME: 1USP_FY22_JAS_Display_BUSE_Spr

Invoice Date: September 19, 2022

Invoice Due Date: October 19, 2022

Amount

Deliver Order #

Detail Invoice Number

Product

Task Order #

Media Description

| | | | | |
|-----------------|-------------|-----------------|--------|------------------|
| DIGITAL DISPLAY | DG09-801399 | PRING EQUITY GN | 22-209 | 2ACCSR-22-C-0028 |
| DIGITAL DISPLAY | DG09-801400 | PRING EQUITY GN | 22-209 | 2ACCSR-22-C-0028 |
| DIGITAL DISPLAY | DG09-801401 | PRING EQUITY GN | 22-209 | 2ACCSR-22-C-0028 |
| DIGITAL DISPLAY | DG09-801402 | PRING EQUITY GN | 22-209 | 2ACCSR-22-C-0028 |
| DIGITAL DISPLAY | DG09-801594 | PRING EQUITY GN | 22-209 | 2ACCSR-22-C-0028 |
| DIGITAL DISPLAY | DG09-801595 | PRING EQUITY GN | 22-209 | 2ACCSR-22-C-0028 |

TOTAL FOR T.O.

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Washington, DC 20260
Attn: Kristin Brevard Program Resource Coordinator

BILL MONTH: September, 2022

FINANCE #: 677830

CAMPAIGN NAME: 1USP_FY22_JAS_Display_BUSE_Spr

Invoice Date: September 19, 2022
Invoice Due Date: October 19, 2022

| <u>Media Description</u> | <u>Detail Invoice Number</u> | <u>Product</u> | <u>Task Order #</u> | <u>Deliver Order #</u> | <u>Amount</u> |
|--------------------------|------------------------------|----------------|---------------------|------------------------|---|
| DIGITAL | IA09-801420 | GENERAL | 22-210 | 2ACCSR-22-C-0028 |  |
| DIGITAL | IA09-801427 | GENERAL | 22-210 | 2ACCSR-22-C-0028 | |
| DIGITAL | IA09-801568 | GENERAL | 22-210 | 2ACCSR-22-C-0028 | |
| TOTAL FOR T.O. | | | | | |

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Washington, DC 20260
Attn: Kristin Brevard Program Resource Coordinator

BILL MONTH: September, 2022

FINANCE #: 677830

CAMPAIGN NAME: 1USP_FY22_JAS_Display_LEAD_Win

Invoice Date: September 19, 2022

Invoice Due Date: October 19, 2022

| <u>Media Description</u> | <u>Detail Invoice Number</u> | <u>Product</u> | <u>Task Order #</u> | <u>Deliver Order #</u> | <u>Amount</u> |
|--------------------------|------------------------------|-----------------|---------------------|------------------------|---------------|
| DIG PROGRAMMTIC | DG09-801643 | NTER HOLIDAY M/ | 22-211 | 2ACCSR-22-C-0028 | |
| TOTAL FOR T.O. | | | | | |

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Washington, DC 20260
Attn: Kristin Brevard Program Resource Coordinator

BILL MONTH: September, 2022

FINANCE #: 677830

CAMPAIGN NAME: 1USP_FY22_JAS_DIS_LEAD_Content

Invoice Date: September 19, 2022
Invoice Due Date: October 19, 2022

| <u>Media Description</u> | <u>Detail Invoice Number</u> | <u>Product</u> | <u>Task Order #</u> | <u>Deliver Order #</u> | <u>Amount</u> |
|--------------------------|------------------------------|-------------------|---------------------|------------------------|---------------|
| DIGITAL DISPLAY | DG09-801418 | CONTENT MARKETING | 22-214 | 2ACCSR-22-C-0028 | |
| DIGITAL DISPLAY | DG09-801527 | CONTENT MARKETING | 22-214 | 2ACCSR-22-C-0028 | |
| TOTAL FOR T.O. | | | | | |

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Washington, DC 20260
Attn: Kristin Brevard Program Resource Coordinator

BILL MONTH: September, 2022
FINANCE #: 677830
CAMPAIGN NAME: 1USP_FY22_JAS_FEE_CUST_Shippin

Invoice Date: September 19, 2022
Invoice Due Date: October 19, 2022

| <u>Media Description</u> | <u>Detail Invoice Number</u> | <u>Product</u> | <u>Task Order #</u> | <u>Deliver Order #</u> | <u>Amount</u> |
|--------------------------|------------------------------|-----------------|---------------------|------------------------|---------------|
| DIGITAL DISPLAY | DG09-801343 | INTENT MARKETIN | 22-215 | 2ACCSR-22-C-0028 | |
| DIGITAL DISPLAY | DG09-801344 | INTENT MARKETIN | 22-215 | 2ACCSR-22-C-0028 | |
| TOTAL FOR T.O. | | | | | |

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Attn: Kristin Brevard Program Resource Coordinator

BILL MONTH: September, 2022

FINANCE #: 677830

CAMPAIGN NAME: 1USP_FY22_JAS_SRC_Content Mark

Invoice Date: September 19, 2022

Invoice Due Date: October 19, 2022

| <u>Media Description</u> | <u>Detail Invoice Number</u> | <u>Product</u> | <u>Task Order #</u> | <u>Deliver Order #</u> | <u>Amount</u> |
|--------------------------|------------------------------|----------------|---------------------|------------------------|---------------|
| DIGITAL SEARCH | DG09-801355 | GENERAL | 22-216 | 2ACCSR-22-C-0028 | |
| DIGITAL SEARCH | DG09-801356 | GENERAL | 22-216 | 2ACCSR-22-C-0028 | |

TOTAL FOR T.O.

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Washington, DC 20260
Attn: Kristin Brevard Program Resource Coordinator

BILL MONTH: September, 2022
FINANCE #: 677830
CAMPAIGN NAME: 1USP_FY22_JAS_ADS_Content Mark

Invoice Date: September 19, 2022
Invoice Due Date: October 19, 2022

| <u>Media Description</u> | <u>Detail Invoice Number</u> | <u>Product</u> | <u>Task Order #</u> | <u>Deliver Order #</u> | <u>Amount</u> |
|--------------------------|------------------------------|----------------|---------------------|------------------------|---|
| DIGITAL SEARCH | DG09-801373 | GENERAL | 22-217 | 2ACCSR-22-C-0028 |  |
| DIGITAL SEARCH | DG09-801374 | GENERAL | 22-217 | 2ACCSR-22-C-0028 | |
| TOTAL FOR T.O. | | | | | |

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Washington, DC 20260
Attn: Kristin Brevard Program Resource Coordinator

BILL MONTH: September, 2022

FINANCE #: 677830

CAMPAIGN NAME: 1USP_FY22_JAS_SOC_Content Mark

Invoice Date: September 19, 2022

Invoice Due Date: October 19, 2022

| <u>Media Description</u> | <u>Detail Invoice Number</u> | <u>Product</u> | <u>Task Order #</u> | <u>Deliver Order #</u> | <u>Amount</u> |
|--------------------------|------------------------------|----------------|---------------------|------------------------|---|
| DIGITAL DISPLAY | DG09-801551 | GENERAL | 22-218 | 2ACCSR-22-C-0028 |  |
| DIGITAL DISPLAY | DG09-801552 | GENERAL | 22-218 | 2ACCSR-22-C-0028 | |
| DIGITAL DISPLAY | DG09-801553 | GENERAL | 22-218 | 2ACCSR-22-C-0028 | |
| TOTAL FOR T.O. | | | | | |

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NEW YORK, NY 10001

United States Postal Service - Marketing Services
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Washington, DC 20260
Attn: Kristin Brevard Program Resource Coordinator

BILL MONTH: September, 2022
FINANCE #: 677830
CAMPAIGN NAME: 1USP_FY22_JAS_SRC_EVGS_GEN

Invoice Date: September 19, 2022
Invoice Due Date: October 19, 2022

| <u>Media Description</u> | <u>Detail Invoice Number</u> | <u>Product</u> | <u>Task Order #</u> | <u>Deliver Order #</u> | <u>Amount</u> |
|--------------------------|------------------------------|----------------|---------------------|------------------------|---------------|
| DIGITAL SEARCH | DG09-801357 | GENERAL | 22-220 | 2ACCSR-22-C-0028 | |
| DIGITAL SEARCH | DG09-801358 | GENERAL | 22-220 | 2ACCSR-22-C-0028 | |
| TOTAL FOR T.O. | | | | | |

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ABA Number: ACH:021000322

Universal McCann Worldwide, Inc.
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NEW YORK, NY 10001

United States Postal Service - Marketing Services
475 L'enfant Plaza SW, Room 5410
Washington, DC 20260
Attn: Kristin Brevard Program Resource Coordinator

BILL MONTH: September, 2022

FINANCE #: 677830

CAMPAIGN NAME: 1USP_FY22_JAS_ADS_EVGS_GEN

Invoice Date: September 19, 2022
Invoice Due Date: October 19, 2022

| Media Description | Detail Invoice Number | Product | Task Order # | Deliver Order # | Amount |
|-------------------|-----------------------|---------|--------------|------------------|--------|
| DIGITAL SEARCH | DG09-801375 | GENERAL | 22-221 | 2ACCSR-22-C-0028 | |
| DIGITAL SEARCH | DG09-801376 | GENERAL | 22-221 | 2ACCSR-22-C-0028 | |
| TOTAL FOR T.O. | | | | | |

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NEW YORK, NY 10001

United States Postal Service - Marketing Services
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Washington, DC 20260
Attn: Kristin Brevard Program Resource Coordinator

BILL MONTH: September, 2022
FINANCE #: 677830
CAMPAIGN NAME: 1USP_FY22_JAS_SRC_EVGM_GEN

Invoice Date: September 19, 2022
Invoice Due Date: October 19, 2022

Amount



Deliver Order #
2ACCSR-22-C-0028
2ACCSR-22-C-0028

Task Order #
22-222
22-222

Product
GENERAL
GENERAL

Detail Invoice Number
DG09-801359
DG09-801360

Media Description
DIGITAL SEARCH
DIGITAL SEARCH

TOTAL FOR T.O.

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ABA Number: ACH:021000322

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Universal McCann Worldwide, Inc.
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NEW YORK, NY 10001

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Attn: Kristin Brevard Program Resource Coordinator

BILL MONTH: September, 2022

FINANCE #: 677830

CAMPAIGN NAME: 1USP_FY22_JAS_ADS_EVGM_GEN

Invoice Date: September 19, 2022
Invoice Due Date: October 19, 2022

| <u>Media Description</u> | <u>Detail Invoice Number</u> | <u>Product</u> | <u>Task Order #</u> | <u>Deliver Order #</u> | <u>Amount</u> |
|--------------------------|------------------------------|----------------|---------------------|------------------------|---------------|
| DIGITAL SEARCH | DG09-801377 | GENERAL | 22-223 | 2ACCSR-22-C-0028 | |
| DIGITAL SEARCH | DG09-801378 | GENERAL | 22-223 | 2ACCSR-22-C-0028 | |
| TOTAL FOR T.O. | | | | | |

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ABA Number: ACH:021000322

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Washington, DC 20260
Attn: Kristin Brevard Program Resource Coordinator

BILL MONTH: September, 2022

FINANCE #: 677830

CAMPAIGN NAME: 1USP_FY22_JAS_SRC_EDDM_GEN

Invoice Date: September 19, 2022

Invoice Due Date: October 19, 2022

Amount

Deliver Order #

Task Order #

Product

Detail Invoice Number

Media Description

2ACCSR-22-C-0028

22-224

GENERAL

DG09-801361

DIGITAL SEARCH

2ACCSR-22-C-0028

22-224

GENERAL

DG09-801362

DIGITAL SEARCH

TOTAL FOR T.O.

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Washington, DC 20260
Attn: Kristin Brevard Program Resource Coordinator

BILL MONTH: September, 2022

FINANCE #: 677830

CAMPAIGN NAME: 1USP_FY22_JAS_ADS_EDDM_GEN

Invoice Date: September 19, 2022
Invoice Due Date: October 19, 2022

| <u>Media Description</u> | <u>Detail Invoice Number</u> | <u>Product</u> | <u>Task Order #</u> | <u>Deliver Order #</u> | <u>Amount</u> |
|--------------------------|------------------------------|----------------|---------------------|------------------------|---|
| DIGITAL SEARCH | DG09-801379 | GENERAL | 22-225 | 2ACCSR-22-C-0028 |  |
| DIGITAL SEARCH | DG09-801380 | GENERAL | 22-225 | 2ACCSR-22-C-0028 | |
| TOTAL FOR T.O. | | | | | |

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Washington, DC 20260
Attn: Kristin Brevard Program Resource Coordinator

BILL MONTH: September, 2022
FINANCE #: 677830
CAMPAIGN NAME: 1USP_FY22_JAS_Display_LEAD_Pol
Invoice Date: September 19, 2022
Invoice Due Date: October 19, 2022

| <u>Media Description</u> | <u>Detail Invoice Number</u> | <u>Product</u> | <u>Task Order #</u> | <u>Deliver Order #</u> | <u>Amount</u> |
|--------------------------|------------------------------|----------------|---------------------|------------------------|---|
| DIG PROGRAMMTIC | DG09-801579 | POLITICAL MAIL | 22-231 | 2ACCSR-22-C-0028 |  |
| DIG PROGRAMMTIC | DG09-801580 | POLITICAL MAIL | 22-231 | 2ACCSR-22-C-0028 | |
| DIG PROGRAMMTIC | DG09-801581 | POLITICAL MAIL | 22-231 | 2ACCSR-22-C-0028 | |
| TOTAL FOR T.O. | | | | | |

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NEW YORK, NY 10001

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Washington, DC 20260
Attn: Kristin Brevard Program Resource Coordinator

BILL MONTH: September, 2022

FINANCE #: 677830

CAMPAIGN NAME: 1USP_FY22_JAS_Fee_LEAD_Marketi

Invoice Date: September 19, 2022

Invoice Due Date: October 19, 2022

| <u>Media Description</u> | <u>Detail Invoice Number</u> | <u>Product</u> | <u>Task Order #</u> | <u>Deliver Order #</u> | <u>Amount</u> |
|--------------------------|------------------------------|----------------|---------------------|------------------------|---------------|
| DIGITAL | IA09-801576 | POLITICAL MAIL | 22-232 | 2ACCSR-22-C-0028 | |
| TOTAL FOR T.O. | | | | | |

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Washington, DC 20260
Attn: Kristin Brevard Program Resource Coordinator

BILL MONTH: September, 2022
FINANCE #: 677830
CAMPAIGN NAME: 1USP_FY22_JAS_SOC_PoliticalMai

Invoice Date: September 19, 2022
Invoice Due Date: October 19, 2022

| <u>Media Description</u> | <u>Detail Invoice Number</u> | <u>Product</u> | <u>Task Order #</u> | <u>Deliver Order #</u> | <u>Amount</u> |
|--------------------------|------------------------------|----------------|---------------------|------------------------|---------------|
| DIGITAL DISPLAY | DG09-801582 | POWER OF MAIL | 22-233 | 2ACCSR-22-C-0028 | [REDACTED] |
| DIGITAL DISPLAY | DG09-801583 | POWER OF MAIL | 22-233 | 2ACCSR-22-C-0028 | |
| TOTAL FOR T.O. | | | | | |

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NEW YORK, NY 10001

United States Postal Service - Marketing Services
475 L'enfant Plaza SW, Room 5410
Washington, DC 20260
Attn: Kristin Brevard Program Resource Coordinator

BILL MONTH: September, 2022

FINANCE #: 677830

CAMPAIGN NAME: 1USP_FY22_JAS_SRC_Political Ma

Invoice Date: September 19, 2022
Invoice Due Date: October 19, 2022

| <u>Media Description</u> | <u>Detail Invoice Number</u> | <u>Product</u> | <u>Task Order #</u> | <u>Deliver Order #</u> | <u>Amount</u> |
|--------------------------|------------------------------|----------------|---------------------|------------------------|---|
| DIGITAL SEARCH | DG09-801363 | GENERAL | 22-234 | 2ACCSR-22-C-0028 |  |
| DIGITAL SEARCH | DG09-801364 | GENERAL | 22-234 | 2ACCSR-22-C-0028 | |

TOTAL FOR T.O.

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Washington, DC 20260
Attn: Kristin Brevard Program Resource Coordinator

BILL MONTH: September, 2022
FINANCE #: 677830
CAMPAIGN NAME: 1USP_FY22_JAS_ADS_Political Ma

Invoice Date: September 19, 2022
Invoice Due Date: October 19, 2022

| <u>Media Description</u> | <u>Detail Invoice Number</u> | <u>Product</u> | <u>Task Order #</u> | <u>Deliver Order #</u> | <u>Amount</u> |
|--------------------------|------------------------------|----------------|---------------------|------------------------|---|
| DIGITAL SEARCH | DG09-801381 | GENERAL | 22-235 | 2ACCSR-22-C-0028 |  |
| DIGITAL SEARCH | DG09-801382 | GENERAL | 22-235 | 2ACCSR-22-C-0028 | |
| TOTAL FOR T.O. | | | | | |

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ABA Number: ACH:021000322

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NEW YORK, NY 10001

United States Postal Service - Marketing Services
475 L'enfant Plaza SW, Room 5410
Washington, DC 20260
Attn: Kristin Brevard Program Resource Coordinator

BILL MONTH: September, 2022

FINANCE #: 677830

CAMPAIGN NAME: 1USP_FY22_JAS_Display_RECR_Nat

Invoice Date: September 19, 2022
Invoice Due Date: October 19, 2022

| <u>Media Description</u> | <u>Detail Invoice Number</u> | <u>Product</u> | <u>Task Order #</u> | <u>Deliver Order #</u> | <u>Amount</u> |
|--------------------------|------------------------------|----------------|---------------------|------------------------|---|
| DIG PROGRAMMTIC | DG09-801396 | RECRUITMENT | 22-238 | 2ACCSR-22-C-0028 |  |
| DIG PROGRAMMTIC | DG09-801397 | RECRUITMENT | 22-238 | 2ACCSR-22-C-0028 | |
| DIG PROGRAMMTIC | DG09-801398 | RECRUITMENT | 22-238 | 2ACCSR-22-C-0028 | |
| TOTAL FOR T.O. | | | | | |

*** Remittance Address***

Universal McCann
P.O Box 74008228
Chicago, IL 60674-8228
ABA Number: ACH:021000322

Highly Confidential

USPS-ADS-0000623825

Universal McCann Worldwide, Inc.
100 WEST 33RD STREET 8TH FLOOR
NEW YORK, NY 10001

United States Postal Service - Marketing Services
475 L'enfant Plaza SW, Room 5410
Washington, DC 20260
Attn: Kristin Brevard Program Resource Coordinator

BILL MONTH: September, 2022
FINANCE #: 677830
CAMPAIGN NAME: 1USP_FY22_JAS_Display_RECR_Nat

Invoice Date: September 19, 2022
Invoice Due Date: October 19, 2022

| <u>Media Description</u> | <u>Detail Invoice Number</u> | <u>Product</u> | <u>Task Order #</u> | <u>Deliver Order #</u> | <u>Amount</u> |
|--------------------------|------------------------------|----------------|---------------------|------------------------|---------------|
| DIGITAL | IA09-801395 | RECRUITMENT | 22-239 | 2ACCSR-22-C-0028 | |
| TOTAL FOR T.O. | | | | | |

*** Remittance Address***

Universal McCann
P.O Box 74008228
Chicago, IL 60674-8228
ABA Number: ACH:021000322

Universal McCann Worldwide, Inc.
100 WEST 33RD STREET 8TH FLOOR
NEW YORK, NY 10001


United States Postal Service - Marketing Services
475 L'enfant Plaza SW, Room 5410
Washington, DC 20260
Attn: Kristin Brevard Program Resource Coordinator

BILL MONTH: September, 2022

FINANCE #: 677830

CAMPAIGN NAME: 1USPS_FY22_JAS_SOC_Recruitment

Invoice Date: September 19, 2022
Invoice Due Date: October 19, 2022

| <u>Media Description</u> | <u>Detail Invoice Number</u> | <u>Product</u> | <u>Task Order #</u> | <u>Deliver Order #</u> | <u>Amount</u> |
|--------------------------|------------------------------|----------------|---------------------|------------------------|---|
| DIGITAL DISPLAY | DG09-801584 | RECRUITMENT | 22-241 | 2ACCSR-22-C-0028 |  |
| DIGITAL DISPLAY | DG09-801585 | RECRUITMENT | 22-241 | 2ACCSR-22-C-0028 | |
| TOTAL FOR T.O. | | | | | |

*** Remittance Address ***

Universal McCann
P.O Box 74008228
Chicago, IL 60674-8228
ABA Number: ACH:021000322

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USPS-ADS-0000623827

Universal McCann Worldwide, Inc.
100 WEST 33RD STREET 8TH FLOOR
NEW YORK, NY 10001

United States Postal Service - Marketing Services
475 L'enfant Plaza SW, Room 5410
Washington, DC 20260
Attn: Kristin Brevard Program Resource Coordinator

BILL MONTH: September, 2022

FINANCE #: 480 AND 481

CAMPAIGN NAME: USPS RECRUITMENT 2022

Invoice Date: September 19, 2022

Invoice Due Date: October 19, 2022

Amount

Deliver Order #

Task Order #

Product

Detail Invoice Number

Media Description

2ACCSR-22-C-0028

STATES POSTAL S 244 AND 22-

OH09-071248

OUT-OF-HOME

2ACCSR-22-C-0028

STATES POSTAL S 244 AND 22-

OH09-071249

OUT-OF-HOME

TOTAL FOR T.O.

*** Remittance Address ***

Universal McCann

P.O Box 74008228

Chicago, IL 60674-8228

ABA Number: ACH:021000322

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USPS-ADS-0000623828

Universal McCann Worldwide, Inc.
100 WEST 33RD STREET 8TH FLOOR
NEW YORK, NY 10001

United States Postal Service - Marketing Services
475 L'enfant Plaza SW, Room 5410
Washington, DC 20260
Attn: Kristin Brevard Program Resource Coordinator

BILL MONTH: September, 2022

FINANCE #: 677830

CAMPAIGN NAME: 1USP_FY22_JAS_Display_LEAD_No

Invoice Date: September 19, 2022
Invoice Due Date: October 19, 2022

| <u>Media Description</u> | <u>Detail Invoice Number</u> | <u>Product</u> | <u>Task Order #</u> | <u>Deliver Order #</u> | <u>Amount</u> |
|--------------------------|------------------------------|----------------|---------------------|------------------------|---------------|
|--------------------------|------------------------------|----------------|---------------------|------------------------|---------------|

| | | | | | |
|-----------------|-------------|----------------|--------|------------------|--|
| DIGITAL DISPLAY | DG09-801342 | VOID SURCHARGE | 22-246 | 2ACCSR-22-C-0028 | |
|-----------------|-------------|----------------|--------|------------------|--|

TOTAL FOR T.O.

*** Remittance Address ***

Universal McCann
P.O Box 74008228
Chicago, IL 60674-8228
ABA Number: ACH:021000322

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USPS-ADS-0000623829

Universal McCann Worldwide, Inc.
100 WEST 33RD STREET 8TH FLOOR
NEW YORK, NY 10001

United States Postal Service - Marketing Services
475 L'enfant Plaza SW, Room 5410
Washington, DC 20260
Attn: Kristin Brevard Program Resource Coordinator

BILL MONTH: September, 2022

FINANCE #: 677830

CAMPAIGN NAME: 1USP_FY22_JAS_SRC_Avoid Surcha

Invoice Date: September 19, 2022

Invoice Due Date: October 19, 2022

Amount

Deliver Order #

Task Order #

Product

Detail Invoice Number

Media Description

2ACCSR-22-C-0028

22-247

GENERAL

DG09-801384

DIGITAL SEARCH

2ACCSR-22-C-0028

22-247

GENERAL

DG09-801385

DIGITAL SEARCH

TOTAL FOR T.O.

*** Remittance Address***

Universal McCann

P.O Box 74008228

Chicago, IL 60674-8228

ABA Number: ACH:021000322

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USPS-ADS-0000623830

Universal McCann Worldwide, Inc.
100 WEST 33RD STREET 8TH FLOOR
NEW YORK, NY 10001


United States Postal Service - Marketing Services
475 L'enfant Plaza SW, Room 5410
Washington, DC 20260
Attn: Kristin Brevard Program Resource Coordinator

BILL MONTH: September, 2022

FINANCE #: 677830

CAMPAIGN NAME: 1USPS_FY22_JAS_SOC_AvoidSurcha

Invoice Date: September 19, 2022
Invoice Due Date: October 19, 2022

| <u>Media Description</u> | <u>Detail Invoice Number</u> | <u>Product</u> | <u>Task Order #</u> | <u>Deliver Order #</u> | <u>Amount</u> |
|--------------------------|------------------------------|----------------|---------------------|------------------------|---|
| DIGITAL DISPLAY | DG09-801525 | VOID SURCHARGE | 22-248 | 2ACCSR-22-C-0028 |  |
| DIGITAL DISPLAY | DG09-801526 | VOID SURCHARGE | 22-248 | 2ACCSR-22-C-0028 | |

TOTAL FOR T.O.

*** Remittance Address***

Universal McCann
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ABA Number: ACH:021000322

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USPS-ADS-0000623831

Universal McCann Worldwide, Inc.
100 WEST 33RD STREET 8TH FLOOR
NEW YORK, NY 10001

United States Postal Service - Marketing Services
475 L'enfant Plaza SW, Room 5410
Washington, DC 20260
Attn: Kristin Brevard Program Resource Coordinator

BILL MONTH: September, 2022

FINANCE #: 677830

CAMPAIGN NAME: 1USP_FY22_JAS_Display_LEAD_Tra

Invoice Date: September 19, 2022

Invoice Due Date: October 19, 2022

| <u>Media Description</u> | <u>Detail Invoice Number</u> | <u>Product</u> | <u>Task Order #</u> | <u>Deliver Order #</u> | <u>Amount</u> |
|--------------------------|------------------------------|----------------|---------------------|------------------------|--|
| DIG PROGRAMMTIC | DG09-801638 | SUMMER TRAVEL | 22-249 | 2ACCSR-22-C-0028 |  |
| DIG PROGRAMMTIC | DG09-801639 | SUMMER TRAVEL | 22-249 | 2ACCSR-22-C-0028 | |
| DIG PROGRAMMTIC | DG09-801640 | SUMMER TRAVEL | 22-249 | 2ACCSR-22-C-0028 | |
| DIGITAL | IA09-801635 | SUMMER TRAVEL | 22-249 | 2ACCSR-22-C-0028 | |
| DIGITAL | IA09-801636 | SUMMER TRAVEL | 22-249 | 2ACCSR-22-C-0028 | |
| DIGITAL | IA09-801637 | SUMMER TRAVEL | 22-249 | 2ACCSR-22-C-0028 | |

TOTAL FOR T.O.

*** Remittance Address***

Universal McCann
P.O Box 74008228
Chicago, IL 60674-8228
ABA Number: ACH:021000322

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USPS-ADS-0000623832

Universal McCann Worldwide, Inc.
100 WEST 33RD STREET 8TH FLOOR
NEW YORK, NY 10001

United States Postal Service - Marketing Services
475 L'enfant Plaza SW, Room 5410
Washington, DC 20260
Attn: Kristin Brevard Program Resource Coordinator

BILL MONTH: September, 2022

FINANCE #: 677830

CAMPAIGN NAME: 1USP_FY22_JAS_Fee_LEAD_Marketi

Invoice Date: September 19, 2022
Invoice Due Date: October 19, 2022

| <u>Media Description</u> | <u>Detail Invoice Number</u> | <u>Product</u> | <u>Task Order #</u> | <u>Deliver Order #</u> | <u>Amount</u> |
|--------------------------|------------------------------|----------------|---------------------|------------------------|---|
| DIGITAL | IA09-801632 | SUMMER TRAVEL | 22-250 | 2ACCSR-22-C-0028 |  |
| DIGITAL | IA09-801633 | SUMMER TRAVEL | 22-250 | 2ACCSR-22-C-0028 | |
| DIGITAL | IA09-801634 | SUMMER TRAVEL | 22-250 | 2ACCSR-22-C-0028 | |

TOTAL FOR T.O.

*** Remittance Address***

Universal McCann
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Chicago, IL 60674-8228
ABA Number: ACH:021000322

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USPS-ADS-0000623833

Universal McCann Worldwide, Inc.
100 WEST 33RD STREET 8TH FLOOR
NEW YORK, NY 10001


United States Postal Service - Marketing Services
475 L'enfant Plaza SW, Room 5410
Washington, DC 20260
Attn: Kristin Brevard Program Resource Coordinator

BILL MONTH: September, 2022

FINANCE #: 677830

CAMPAIGN NAME: 1USPS_FY22_JAS_SOC_TravelMail_

Invoice Date: September 19, 2022
Invoice Due Date: October 19, 2022

| <u>Media Description</u> | <u>Detail Invoice Number</u> | <u>Product</u> | <u>Task Order #</u> | <u>Deliver Order #</u> | <u>Amount</u> |
|--------------------------|------------------------------|----------------|---------------------|------------------------|---|
| DIGITAL DISPLAY | DG09-801630 | SUMMER TRAVEL | 22-251 | 2ACCSR-22-C-0028 |  |
| DIGITAL DISPLAY | DG09-801631 | SUMMER TRAVEL | 22-251 | 2ACCSR-22-C-0028 | |
| TOTAL FOR T.O. | | | | | |

*** Remittance Address***

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NEW YORK, NY 10001

United States Postal Service - Marketing Services
475 L'enfant Plaza SW, Room 5410
Washington, DC 20260
Attn: Kristin Brevard Program Resource Coordinator

BILL MONTH: September, 2022

FINANCE #: 677830

CAMPAIGN NAME: TRUCKER RADIO RECRUITMENT

Invoice Date: September 19, 2022
Invoice Due Date: October 19, 2022

| <u>Media Description</u> | <u>Detail Invoice Number</u> | <u>Product</u> | <u>Task Order #</u> | <u>Deliver Order #</u> | <u>Amount</u> |
|--------------------------|------------------------------|----------------|---------------------|------------------------|---------------|
| SPOT NETWORK | NX09-801331 | GENERAL | 22-252 | 2ACCSR-22-C-0028 | |
| SPOT RADIO | RA09-801334 | GENERAL | 22-252 | 2ACCSR-22-C-0028 | |
| TOTAL FOR T.O. | | | | | |

*** Remittance Address***

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Chicago, IL 60674-8228
ABA Number: ACH:021000322

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USPS-ADS-0000623835

Universal McCann Worldwide, Inc.
100 WEST 33RD STREET 8TH FLOOR
NEW YORK, NY 10001

United States Postal Service - Marketing Services
475 L'enfant Plaza SW, Room 5410
Washington, DC 20260
Attn: Kristin Brevard Program Resource Coordinator

BILL MONTH: September, 2022

FINANCE #: 677830

CAMPAIGN NAME: 1USP_FY22_JAS_FEE_CUST_NPF_GEN

Invoice Date: September 19, 2022
Invoice Due Date: October 19, 2022

| <u>Media Description</u> | <u>Detail Invoice Number</u> | <u>Product</u> | <u>Task Order #</u> | <u>Deliver Order #</u> | <u>Amount</u> |
|--------------------------|------------------------------|----------------|---------------------|------------------------|---|
| DIGITAL | IA09-801414 | GENERAL | 22-253 | 2ACCSR-22-C-0028 |  |
| DIGITAL | IA09-801571 | GENERAL | 22-253 | 2ACCSR-22-C-0028 | |
| DIGITAL | IA09-801572 | GENERAL | 22-253 | 2ACCSR-22-C-0028 | |
| DIGITAL | IA09-801573 | GENERAL | 22-253 | 2ACCSR-22-C-0028 | |
| TOTAL FOR T.O. | | | | | |

*** Remittance Address***

Universal McCann
P.O Box 74008228
Chicago, IL 60674-8228
ABA Number: ACH:021000322

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USPS-ADS-0000623836

Universal McCann Worldwide, Inc.
100 WEST 33RD STREET 8TH FLOOR
NEW YORK, NY 10001


United States Postal Service - Marketing Services
475 L'enfant Plaza SW, Room 5410
Washington, DC 20260
Attn: Kristin Brevard Program Resource Coordinator

BILL MONTH: September, 2022

FINANCE #: 677830

CAMPAIGN NAME: FY22 Q2 AMJ EQUITY/DFA CONNECT

Invoice Date: September 19, 2022
Invoice Due Date: October 19, 2022

| <u>Media Description</u> | <u>Detail Invoice Number</u> | <u>Product</u> | <u>Task Order #</u> | <u>Deliver Order #</u> | <u>Amount</u> |
|--------------------------|------------------------------|----------------|---------------------|------------------------|--|
| CABLE | CB09-801335 | PKG | 22-97 | 2ACCSR-22-C-0028 |  |
| CABLE | CB09-801336 | PKG | 22-97 | 2ACCSR-22-C-0028 | |
| CABLE | CB09-801337 | PKG | 22-97 | 2ACCSR-22-C-0028 | |
| NETWORK | NT09-801339 | PKG | 22-97 | 2ACCSR-22-C-0028 | |
| NETWORK | NT09-801341 | PKG | 22-97 | 2ACCSR-22-C-0028 | |
| TOTAL FOR T.O. | | | | | |

*** Remittance Address***

Universal McCann
P.O Box 74008228
Chicago, IL 60674-8228
ABA Number: ACH:021000322

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USPS-ADS-0000623837

Universal McCann Worldwide, Inc.
100 WEST 33RD STREET 8TH FLOOR
NEW YORK, NY 10001

United States Postal Service - Marketing Services
475 L'enfant Plaza SW, Room 5410
Washington, DC 20260
Attn: Kristin Brevard Program Resource Coordinator


BILL MONTH: September, 2022

FINANCE #: 677830

CAMPAIGN NAME: 1USP_FY22_AMJ_VID_BUSE_Spring__

Invoice Date: September 19, 2022

Invoice Due Date: October 19, 2022

| <u>Media Description</u> | <u>Detail Invoice Number</u> | <u>Product</u> | <u>Task Order #</u> | <u>Deliver Order #</u> | <u>Amount</u> |
|--------------------------|------------------------------|------------------|---------------------|------------------------|---|
| DIGITAL | IA09-801598 | .PRING EQUITY GN | 22-98 | 2ACCSR-22-C-0028 |  |
| DIGITAL | IA09-801599 | .PRING EQUITY GN | 22-98 | 2ACCSR-22-C-0028 | |
| DIGITAL | IA09-801600 | .PRING EQUITY GN | 22-98 | 2ACCSR-22-C-0028 | |
| TOTAL FOR T.O. | | | | | |

*** Remittance Address***

Universal McCann
P.O Box 74008228
Chicago, IL 60674-8228
ABA Number: ACH:021000322

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USPS-ADS-0000623838

Universal McCann Worldwide, Inc.
100 WEST 33RD STREET 8TH FLOOR
NEW YORK, NY 10001

United States Postal Service - Marketing Services
475 L'enfant Plaza SW, Room 5410
Washington, DC 20260
Attn: Kristin Brevard Program Resource Coordinator

BILL MONTH: September, 2022

FINANCE #: 677830

CAMPAIGN NAME: 1USP_FY22_AMJ_VID_BUSE_Spring_

Invoice Date: September 19, 2022
Invoice Due Date: October 19, 2022

| <u>Media Description</u> | <u>Detail Invoice Number</u> | <u>Product</u> | <u>Task Order #</u> | <u>Deliver Order #</u> | <u>Amount</u> |
|--------------------------|------------------------------|----------------|---------------------|------------------------|---------------|
| DIGITAL | IA09-801386 | GENERAL | 22-99 | 2ACCSR-22-C-0028 | |

TOTAL FOR T.O.

*** Remittance Address ***

Universal McCann
P.O Box 74008228
Chicago, IL 60674-8228
ABA Number: ACH:021000322

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USPS-ADS-0000623839

Universal McCann Worldwide, Inc.
100 WEST 33RD STREET 8TH FLOOR
NEW YORK, NY 10001

United States Postal Service - Marketing Services
475 L'enfant Plaza SW, Room 5410
Washington, DC 20260
Attn: Kristin Brevard Program Resource Coordinator

BILL MONTH: September, 2022

FINANCE #: 474 & 475

CAMPAIGN NAME: USPS EQUITY CONNECT DOOH

Invoice Date: September 19, 2022

Invoice Due Date: October 19, 2022

| <u>Media Description</u> | <u>Detail Invoice Number</u> | <u>Product</u> | <u>Task Order #</u> | <u>Deliver Order #</u> | <u>Amount</u> |
|--------------------------|------------------------------|-----------------|--|------------------------|---------------|
| OUT-OF-HOME | OH09-071246 | STATES POSTAL S | 1-200 & TASK5R-22-C-0028 & 2ACCSR-22-C | | |
| OUT-OF-HOME | OH09-071247 | STATES POSTAL S | 1-200 & TASK5R-22-C-0028 & 2ACCSR-22-C | | |
| TOTAL FOR T.O. | | | | | |

*** Remittance Address***

Universal McCann
P.O Box 74008228
Chicago, IL 60674-8228
ABA Number: ACH:021000322

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USPS-ADS-0000623840

Universal McCann Worldwide, Inc.
100 WEST 33RD STREET 8TH FLOOR
NEW YORK, NY 10001

United States Postal Service - Marketing Services
475 L'enfant Plaza SW, Room 5410
Washington, DC 20260
Attn: Kristin Brevard Program Resource Coordinator

BILL MONTH: September, 2022

FINANCE #: 474 & 475

CAMPAIGN NAME: USPS EQUITY CONNECT DOOH

Invoice Date: September 19, 2022
Invoice Due Date: October 19, 2022
Deliver Order # Amount

Media Description Detail Invoice Number Product Task Order #

Grand Total:



*** Remittance Address***

Universal McCann
P.O Box 74008228
Chicago, IL 60674-8228
ABA Number: ACH:021000322

Highly Confidential

USPS-ADS-0000623841

USPS Fiscal FY22
Exclude From Issuance? NO

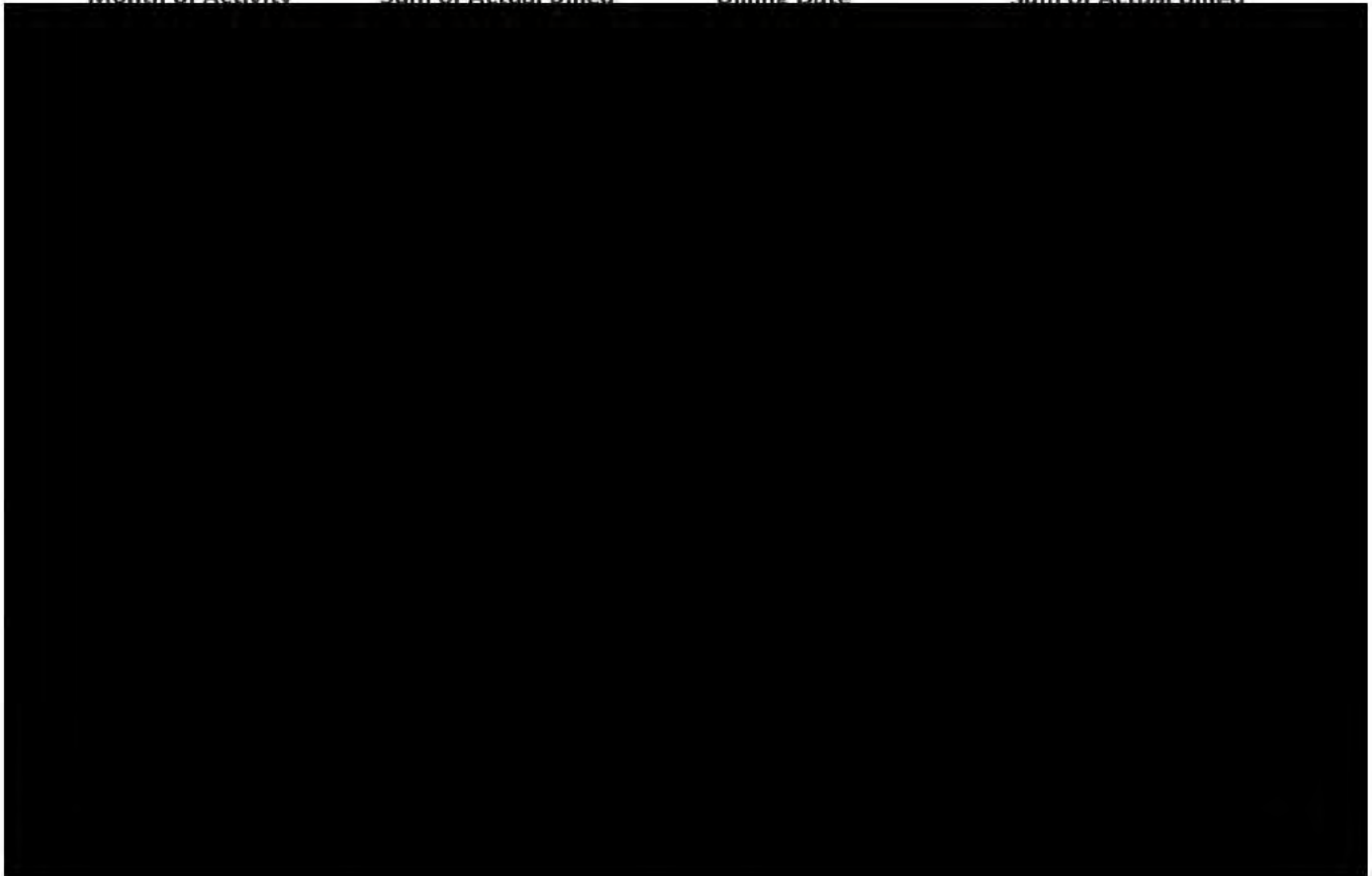
USPS Fiscal FY22
Exclude From Issuance? NO

Month of Activity

Sum of Actual Billed

Billing Date

Sum of Actual Billed



USPS Fiscal
Exclude From Issuance? FY22
NO

| Media Type (Invoice) | Mosvc | Task Name | Task Order # | Delivery Order # | Media Type | Invoice Number | Inv Date | Sum |
|----------------------|----------|---|--------------|------------------|------------|----------------|----------|-----|
| NETWORK | 05/01/22 | FY'22 Q3 AMJ – DFA Connect – TV | 22-97 | 2ACCSR-22-C-0028 | Video | NT09-801339 | 9/19/22 | \$ |
| NETWORK | 06/01/22 | FY'22 Q3 AMJ – DFA Connect – TV | 22-97 | 2ACCSR-22-C-0028 | Video | NT09-801341 | 9/19/22 | \$ |
| NETWORK | 07/01/22 | FY'22 Q4 JAS – DFA Connect – TV | 22-186 | 2ACCSR-22-C-0028 | Video | NT09-801434 | 9/19/22 | \$ |
| NETWORK | 08/01/22 | FY'22 Q4 JAS – DFA Connect – TV | 22-186 | 2ACCSR-22-C-0028 | Video | NT09-801436 | 9/19/22 | \$ |
| NETWORK | 09/01/22 | FY'22 Q4 JAS – DFA Connect – TV | 22-186 | 2ACCSR-22-C-0028 | Video | NT09-801439 | 9/19/22 | \$ |
| NETWORK | 09/01/22 | FY'22 Q4 JAS – DFA Connect – TV | 22-186 | 2ACCSR-22-C-0028 | Video | NT09-801438 | 9/19/22 | \$ |
| NETWORK Total | | | | | | | | |
| SYNDICATION | 09/01/22 | FY'22 Q4 JAS – DFA Connect – TV | 22-186 | 2ACCSR-22-C-0028 | Video | SY09-801440 | 9/19/22 | \$ |
| SYNDICATION Total | | | | | | | | |
| CABLE | 04/01/22 | FY'22 Q3 AMJ – DFA Connect – TV | 22-97 | 2ACCSR-22-C-0028 | Video | CB09-801335 | 9/19/22 | \$ |
| CABLE | 05/01/22 | FY'22 Q3 AMJ – DFA Connect – TV | 22-97 | 2ACCSR-22-C-0028 | Video | CB09-801336 | 9/19/22 | \$ |
| CABLE | 06/01/22 | FY'22 Q3 AMJ – DFA Connect – TV | 22-97 | 2ACCSR-22-C-0028 | Video | CB09-801337 | 9/19/22 | \$ |
| CABLE | 07/01/22 | FY'22 Q4 JAS – DFA Connect – TV | 22-186 | 2ACCSR-22-C-0028 | Video | CB09-801431 | 9/19/22 | \$ |
| CABLE | 08/01/22 | FY'22 Q4 JAS – DFA Connect – TV | 22-186 | 2ACCSR-22-C-0028 | Video | CB09-801432 | 9/19/22 | \$ |
| CABLE | 09/01/22 | FY'22 Q4 JAS – DFA Connect – TV | 22-186 | 2ACCSR-22-C-0028 | Video | CB09-801433 | 9/19/22 | \$ |
| CABLE Total | | | | | | | | |
| CONSUMER MAGS | 05/01/22 | FY'22 Q3 AMJ – Connect – Local Print | 22-107 | 2ACCSR-22-C-0028 | Print | MG09-801592 | 9/19/22 | \$ |
| CONSUMER MAGS Total | | | | | | | | |
| DIGITAL | 04/01/22 | FY'22 Q3 AMJ – DFA Connect – GM Digital Video | 22-98 | 2ACCSR-22-C-0028 | Video | IA09-801598 | 9/19/22 | \$ |
| DIGITAL | 04/01/22 | FY'22 Q3 AMJ – DFA Connect – HA Digital Video | 22-100 | 2ACCSR-22-C-0028 | Video | IA09-801405 | 9/19/22 | \$ |
| DIGITAL | 04/01/22 | FY'22 Q3 AMJ – DFA Connect HA Digital Video – AdServing | 22-101 | 2ACCSR-22-C-0028 | Production | IA09-801387 | 9/19/22 | \$ |
| DIGITAL | 04/01/22 | FY'22 Q3 AMJ – DFA Connect Podcasting – AdServing | 22-149 | 2ACCSR-22-C-0028 | Production | IA09-801603 | 9/19/22 | \$ |
| DIGITAL | 05/01/22 | FY'22 Q3 AMJ – DFA Connect – GM Digital Video | 22-98 | 2ACCSR-22-C-0028 | Video | IA09-801599 | 9/19/22 | \$ |
| DIGITAL | 05/01/22 | FY'22 Q3 AMJ – DFA Connect – HA Digital Video | 22-100 | 2ACCSR-22-C-0028 | Video | IA09-801406 | 9/19/22 | \$ |
| DIGITAL | 05/01/22 | FY'22 Q3 AMJ – DFA Connect HA Digital Video – AdServing | 22-101 | 2ACCSR-22-C-0028 | Production | IA09-801388 | 9/19/22 | \$ |
| DIGITAL | 05/01/22 | FY'22 Q3 AMJ – DFA Connect Podcasting – AdServing | 22-149 | 2ACCSR-22-C-0028 | Production | IA09-801604 | 9/19/22 | \$ |
| DIGITAL | 05/01/22 | FY'22 Q3 AMJ – DFA Connect Streaming Audio – AdServing | 22-141 | 2ACCSR-22-C-0028 | Production | IA09-801601 | 9/19/22 | \$ |
| DIGITAL | 06/01/22 | FY'22 Q4 JAS – DFA/Connect WSJ Custom – Production | 22-253 | 2ACCSR-22-C-0028 | Production | IA09-801571 | 9/19/22 | \$ |
| DIGITAL | 06/01/22 | FY'22 Q3 AMJ – DFA Connect – GM Digital Video | 22-98 | 2ACCSR-22-C-0028 | Video | IA09-801600 | 9/19/22 | \$ |
| DIGITAL | 06/01/22 | FY'22 Q3 AMJ – DFA Connect – HA Digital Video | 22-100 | 2ACCSR-22-C-0028 | Video | IA09-801407 | 9/19/22 | \$ |
| DIGITAL | 06/01/22 | FY'22 Q3 AMJ – DFA Connect GM Digital Video – AdServing | 22-99 | 2ACCSR-22-C-0028 | Production | IA09-801386 | 9/19/22 | \$ |
| DIGITAL | 06/01/22 | FY'22 Q3 AMJ – DFA Connect HA Digital Video – AdServing | 22-101 | 2ACCSR-22-C-0028 | Production | IA09-801389 | 9/19/22 | \$ |
| DIGITAL | 06/01/22 | FY'22 Q3 AMJ – DFA Connect HA Streaming Audio – AdServing | 22-145 | 2ACCSR-22-C-0028 | Production | IA09-801622 | 9/19/22 | \$ |
| DIGITAL | 06/01/22 | FY'22 Q3 AMJ – DFA Connect Podcasting – AdServing | 22-149 | 2ACCSR-22-C-0028 | Production | IA09-801605 | 9/19/22 | \$ |
| DIGITAL | 06/01/22 | FY'22 Q3 AMJ – DFA Connect Streaming Audio – AdServing | 22-141 | 2ACCSR-22-C-0028 | Production | IA09-801602 | 9/19/22 | \$ |
| DIGITAL | 06/01/22 | FY'22 Q4 JAS – DFA Connect – GM Digital Video | 22-182 | 2ACCSR-22-C-0028 | Video | IA09-801424 | 9/19/22 | \$ |
| DIGITAL | 06/01/22 | FY'22 Q4 JAS – DFA Connect – HA Digital Video | 22-184 | 2ACCSR-22-C-0028 | Video | IA09-801408 | 9/19/22 | \$ |
| DIGITAL | 06/01/22 | FY'22 Q4 JAS – DFA Connect GM Digital Video – AdServing | 22-183 | 2ACCSR-22-C-0028 | Production | IA09-801423 | 9/19/22 | \$ |
| DIGITAL | 07/01/22 | FY'22 Q4 JAS – DFA/Connect Display – AdServing | 22-173 | 2ACCSR-22-C-0028 | Production | IA09-801569 | 9/19/22 | \$ |
| DIGITAL | 07/01/22 | FY'22 Q4 JAS – DFA/Connect WSJ Custom – Production | 22-253 | 2ACCSR-22-C-0028 | Production | IA09-801572 | 9/19/22 | \$ |
| DIGITAL | 07/01/22 | FY'22 Q4 JAS – Recruitment Display – AdServing | 22-239 | 2ACCSR-22-C-0028 | Production | IA09-801393 | 9/19/22 | \$ |
| DIGITAL | 07/01/22 | FY'22 Q4 JAS – DFA/Connect GM High Impact Display – AdServing | 22-210 | 2ACCSR-22-C-0028 | Production | IA09-801420 | 9/19/22 | \$ |
| DIGITAL | 07/01/22 | FY'22 Q4 JAS – DFA Connect – GM Digital Video | 22-182 | 2ACCSR-22-C-0028 | Video | IA09-801428 | 9/19/22 | \$ |
| DIGITAL | 07/01/22 | FY'22 Q4 JAS – DFA Connect – HA Digital Video | 22-184 | 2ACCSR-22-C-0028 | Video | IA09-801409 | 9/19/22 | \$ |
| DIGITAL | 07/01/22 | FY'22 Q4 JAS – DFA Connect GM Digital Video – AdServing | 22-183 | 2ACCSR-22-C-0028 | Production | IA09-801425 | 9/19/22 | \$ |
| DIGITAL | 07/01/22 | FY'22 Q4 JAS – DFA Connect HA Digital Video – AdServing | 22-185 | 2ACCSR-22-C-0028 | Production | IA09-801390 | 9/19/22 | \$ |

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|--------------------|----------|---|--------|------------------|------------|-------------|---------|----|
| DIGITAL | 07/01/22 | FY'22 Q4 JAS - DFA Connect HA Streaming Audio - AdServing | 22-192 | 2ACCSR-22-C-0028 | Production | IA09-801623 | 9/19/22 | \$ |
| DIGITAL | 07/01/22 | FY'22 Q4 JAS - DFA Connect Podcasting - AdServing | 22-194 | 2ACCSR-22-C-0028 | Production | IA09-801606 | 9/19/22 | \$ |
| DIGITAL | 07/01/22 | FY'22 Q4 JAS - DFA Connect Podcasting - AdServing | 22-194 | 2ACCSR-22-C-0028 | Production | IA09-801609 | 9/19/22 | \$ |
| DIGITAL | 07/01/22 | FY'22 Q4 JAS - Travel Mail - Display | 22-249 | 2ACCSR-22-C-0028 | Digital | IA09-801635 | 9/19/22 | \$ |
| DIGITAL | 07/01/22 | FY'22 Q4 JAS - Travel Mail Display - AdServing | 22-250 | 2ACCSR-22-C-0028 | Production | IA09-801632 | 9/19/22 | \$ |
| DIGITAL | 08/01/22 | FY'22 Q4 JAS - DFA/Connect WSJ Custom - Production | 22-253 | 2ACCSR-22-C-0028 | Production | IA09-801573 | 9/19/22 | \$ |
| DIGITAL | 08/01/22 | FY'22 Q4 JAS - Recruitment Display - AdServing | 22-239 | 2ACCSR-22-C-0028 | Production | IA09-801394 | 9/19/22 | \$ |
| DIGITAL | 08/01/22 | FY'22 Q4 JAS - DFA/Connect GM High Impact Display - AdServing | 22-210 | 2ACCSR-22-C-0028 | Production | IA09-801427 | 9/19/22 | \$ |
| DIGITAL | 08/01/22 | FY'22 Q4 JAS - DFA Connect - GM Digital Video | 22-182 | 2ACCSR-22-C-0028 | Video | IA09-801429 | 9/19/22 | \$ |
| DIGITAL | 08/01/22 | FY'22 Q4 JAS - DFA Connect - HA Digital Video | 22-184 | 2ACCSR-22-C-0028 | Video | IA09-801410 | 9/19/22 | \$ |
| DIGITAL | 08/01/22 | FY'22 Q4 JAS - DFA Connect AA Streaming Audio - AdServing | 22-190 | 2ACCSR-22-C-0028 | Production | IA09-801587 | 9/19/22 | \$ |
| DIGITAL | 08/01/22 | FY'22 Q4 JAS - DFA Connect GM Digital Video - AdServing | 22-183 | 2ACCSR-22-C-0028 | Production | IA09-801426 | 9/19/22 | \$ |
| DIGITAL | 08/01/22 | FY'22 Q4 JAS - DFA Connect HA Digital Video - AdServing | 22-185 | 2ACCSR-22-C-0028 | Production | IA09-801391 | 9/19/22 | \$ |
| DIGITAL | 08/01/22 | FY'22 Q4 JAS - DFA Connect HA Streaming Audio - AdServing | 22-192 | 2ACCSR-22-C-0028 | Production | IA09-801624 | 9/19/22 | \$ |
| DIGITAL | 08/01/22 | FY'22 Q4 JAS - DFA Connect Podcasting - AdServing | 22-194 | 2ACCSR-22-C-0028 | Production | IA09-801607 | 9/19/22 | \$ |
| DIGITAL | 08/01/22 | FY'22 Q4 JAS - DFA Connect Podcasting - AdServing | 22-194 | 2ACCSR-22-C-0028 | Production | IA09-801610 | 9/19/22 | \$ |
| DIGITAL | 08/01/22 | FY'22 Q4 JAS - Travel Mail - Display | 22-249 | 2ACCSR-22-C-0028 | Digital | IA09-801636 | 9/19/22 | \$ |
| DIGITAL | 08/01/22 | FY'22 Q4 JAS - Travel Mail Display - AdServing | 22-250 | 2ACCSR-22-C-0028 | Production | IA09-801633 | 9/19/22 | \$ |
| DIGITAL | 09/01/22 | FY'22 Q4 JAS - DFA/Connect Display - AdServing | 22-173 | 2ACCSR-22-C-0028 | Production | IA09-801570 | 9/19/22 | \$ |
| DIGITAL | 09/01/22 | FY'22 Q4 JAS - DFA/Connect WSJ Custom - Production | 22-253 | 2ACCSR-22-C-0028 | Production | IA09-801414 | 9/19/22 | \$ |
| DIGITAL | 09/01/22 | FY'22 Q4 JAS - Political Mail Display - AdServing | 22-232 | 2ACCSR-22-C-0028 | Production | IA09-801576 | 9/19/22 | \$ |
| DIGITAL | 09/01/22 | FY'22 Q4 JAS - Recruitment Display - AdServing | 22-239 | 2ACCSR-22-C-0028 | Production | IA09-801395 | 9/19/22 | \$ |
| DIGITAL | 09/01/22 | FY'22 Q4 JAS - DFA/Connect GM High Impact Display - AdServing | 22-210 | 2ACCSR-22-C-0028 | Production | IA09-801568 | 9/19/22 | \$ |
| DIGITAL | 09/01/22 | FY'22 Q4 JAS - DFA Connect - GM Digital Video | 22-182 | 2ACCSR-22-C-0028 | Video | IA09-801430 | 9/19/22 | \$ |
| DIGITAL | 09/01/22 | FY'22 Q4 JAS - DFA Connect - HA Digital Video | 22-184 | 2ACCSR-22-C-0028 | Video | IA09-801411 | 9/19/22 | \$ |
| DIGITAL | 09/01/22 | FY'22 Q4 JAS - DFA Connect AA Streaming Audio - AdServing | 22-190 | 2ACCSR-22-C-0028 | Production | IA09-801588 | 9/19/22 | \$ |
| DIGITAL | 09/01/22 | FY'22 Q4 JAS - DFA Connect GM Digital Video - AdServing | 22-183 | 2ACCSR-22-C-0028 | Production | IA09-801413 | 9/19/22 | \$ |
| DIGITAL | 09/01/22 | FY'22 Q4 JAS - DFA Connect HA Digital Video - AdServing | 22-185 | 2ACCSR-22-C-0028 | Production | IA09-801392 | 9/19/22 | \$ |
| DIGITAL | 09/01/22 | FY'22 Q4 JAS - DFA Connect HA Streaming Audio - AdServing | 22-192 | 2ACCSR-22-C-0028 | Production | IA09-801625 | 9/19/22 | \$ |
| DIGITAL | 09/01/22 | FY'22 Q4 JAS - DFA Connect Podcasting - AdServing | 22-194 | 2ACCSR-22-C-0028 | Production | IA09-801608 | 9/19/22 | \$ |
| DIGITAL | 09/01/22 | FY'22 Q4 JAS - DFA Connect Podcasting - AdServing | 22-194 | 2ACCSR-22-C-0028 | Production | IA09-801611 | 9/19/22 | \$ |
| DIGITAL | 09/01/22 | FY'22 Q4 JAS - Travel Mail - Display | 22-249 | 2ACCSR-22-C-0028 | Digital | IA09-801637 | 9/19/22 | \$ |
| DIGITAL | 09/01/22 | FY'22 Q4 JAS - Travel Mail Display - AdServing | 22-250 | 2ACCSR-22-C-0028 | Production | IA09-801634 | 9/19/22 | \$ |
| DIGITAL Total | | | | | | | | \$ |
| SPOT NETWORK | 07/01/22 | FY'22 Q4 JAS - DFA Connect - Terrestrial Audio | 22-195 | 2ACCSR-22-C-0028 | Audio | NX09-801522 | 9/19/22 | \$ |
| SPOT NETWORK | 07/01/22 | FY'22 Q4 JAS - DFA Connect AA - Terrestrial Audio | 22-196 | 2ACCSR-22-C-0028 | Audio | NX09-801329 | 9/19/22 | \$ |
| SPOT NETWORK | 07/01/22 | FY'22 Q4 JAS - DFA Connect Hispanic - Terrestrial Audio | 22-197 | 2ACCSR-22-C-0028 | Audio | NX09-801441 | 9/19/22 | \$ |
| SPOT NETWORK | 08/01/22 | FY'22 Q4 JAS - DFA Connect - Terrestrial Audio | 22-195 | 2ACCSR-22-C-0028 | Audio | NX09-801523 | 9/19/22 | \$ |
| SPOT NETWORK | 08/01/22 | FY'22 Q4 JAS - DFA Connect Hispanic - Terrestrial Audio | 22-197 | 2ACCSR-22-C-0028 | Audio | NX09-801442 | 9/19/22 | \$ |
| SPOT NETWORK | 09/01/22 | FY'22 Q4 JAS - Recruitment - Spot Radio (and Satellite) | 22-252 | 2ACCSR-22-C-0028 | Audio | NX09-801331 | 9/19/22 | \$ |
| SPOT NETWORK | 09/01/22 | FY'22 Q4 JAS - DFA Connect - Terrestrial Audio | 22-195 | 2ACCSR-22-C-0028 | Audio | NX09-801524 | 9/19/22 | \$ |
| SPOT NETWORK | 09/01/22 | FY'22 Q4 JAS - DFA Connect AA - Terrestrial Audio | 22-196 | 2ACCSR-22-C-0028 | Audio | NX09-801330 | 9/19/22 | \$ |
| SPOT NETWORK | 09/01/22 | FY'22 Q4 JAS - DFA Connect Hispanic - Terrestrial Audio | 22-197 | 2ACCSR-22-C-0028 | Audio | NX09-801443 | 9/19/22 | \$ |
| SPOT NETWORK Total | | | | | | | | \$ |
| SPOT RADIO | 07/01/22 | FY'22 Q4 JAS - DFA Connect - LOCAL Audio | 22-205 | 2ACCSR-22-C-0028 | Audio | RA09-801332 | 9/19/22 | \$ |
| SPOT RADIO | 09/01/22 | FY'22 Q4 JAS - Recruitment - Spot Radio (and Satellite) | 22-252 | 2ACCSR-22-C-0028 | Audio | RA09-801334 | 9/19/22 | \$ |
| SPOT RADIO | 09/01/22 | FY'22 Q4 JAS - DFA Connect - LOCAL Audio | 22-205 | 2ACCSR-22-C-0028 | Audio | RA09-801333 | 9/19/22 | \$ |
| SPOT RADIO Total | | | | | | | | \$ |
| OUT-OF-HOME | 09/01/22 | FY'22 Q4 JAS - DFA Connect - DOOH | 22-200 | 2ACCSR-22-C-0028 | OOH | OH09-071246 | 9/19/22 | \$ |
| OUT-OF-HOME | 09/01/22 | FY'22 Q4 JAS - DFA Connect DOOH - Fee | 22-201 | 2ACCSR-22-C-0028 | Production | OH09-071247 | 9/19/22 | \$ |

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|-----------------------------|----------|-------|----|--|--------|------------------|------------|-------------|---------|----|
| OUT-OF-HOME | 09/01/22 | FY'22 | Q4 | JAS - Recruitment - DOOH | 22-244 | 2ACCSR-22-C-0028 | OOH | OH09-071248 | 9/19/22 | \$ |
| OUT-OF-HOME | 09/01/22 | FY'22 | Q4 | JAS - Recruitment DOOH - Fee | 22-245 | 2ACCSR-22-C-0028 | Production | OH09-071249 | 9/19/22 | \$ |
| OUT-OF-HOME Total | | | | | | | | | | |
| DIGITAL SEARCH | 07/01/22 | FY'22 | Q4 | JAS - EDDM Evergreen Search - AdServing | 22-225 | 2ACCSR-22-C-0028 | Production | DG09-801379 | 9/19/22 | \$ |
| DIGITAL SEARCH | 08/01/22 | FY'22 | Q4 | JAS - Content Marketing - Search | 22-216 | 2ACCSR-22-C-0028 | Search | DG09-801355 | 9/19/22 | \$ |
| DIGITAL SEARCH | 08/01/22 | FY'22 | Q4 | JAS - Content Marketing Search - AdServing | 22-217 | 2ACCSR-22-C-0028 | Production | DG09-801373 | 9/19/22 | \$ |
| DIGITAL SEARCH | 08/01/22 | FY'22 | Q4 | JAS - DFA/Connect - Search | 22-170 | 2ACCSR-22-C-0028 | Search | DG09-801353 | 9/19/22 | \$ |
| DIGITAL SEARCH | 08/01/22 | FY'22 | Q4 | JAS - DFA/Connect Search - AdServing | 22-171 | 2ACCSR-22-C-0028 | Production | DG09-801371 | 9/19/22 | \$ |
| DIGITAL SEARCH | 08/01/22 | FY'22 | Q4 | JAS - EDDM Evergreen - Search | 22-224 | 2ACCSR-22-C-0028 | Search | DG09-801361 | 9/19/22 | \$ |
| DIGITAL SEARCH | 08/01/22 | FY'22 | Q4 | JAS - Equity - Search | 22-166 | 2ACCSR-22-C-0028 | Search | DG09-801349 | 9/19/22 | \$ |
| DIGITAL SEARCH | 08/01/22 | FY'22 | Q4 | JAS - Equity Hispanic - Search | 22-168 | 2ACCSR-22-C-0028 | Search | DG09-801351 | 9/19/22 | \$ |
| DIGITAL SEARCH | 08/01/22 | FY'22 | Q4 | JAS - Equity Hispanic Search - AdServing | 22-169 | 2ACCSR-22-C-0028 | Production | DG09-801369 | 9/19/22 | \$ |
| DIGITAL SEARCH | 08/01/22 | FY'22 | Q4 | JAS - Equity Search - AdServing | 22-167 | 2ACCSR-22-C-0028 | Production | DG09-801367 | 9/19/22 | \$ |
| DIGITAL SEARCH | 08/01/22 | FY'22 | Q4 | JAS - Evergreen Marketing - Search | 22-222 | 2ACCSR-22-C-0028 | Search | DG09-801359 | 9/19/22 | \$ |
| DIGITAL SEARCH | 08/01/22 | FY'22 | Q4 | JAS - Evergreen Marketing Search - AdServing | 22-223 | 2ACCSR-22-C-0028 | Production | DG09-801377 | 9/19/22 | \$ |
| DIGITAL SEARCH | 08/01/22 | FY'22 | Q4 | JAS - Evergreen Shipping - Search | 22-220 | 2ACCSR-22-C-0028 | Search | DG09-801357 | 9/19/22 | \$ |
| DIGITAL SEARCH | 08/01/22 | FY'22 | Q4 | JAS - Evergreen Shipping Search - AdServing | 22-221 | 2ACCSR-22-C-0028 | Production | DG09-801375 | 9/19/22 | \$ |
| DIGITAL SEARCH | 08/01/22 | FY'22 | Q4 | JAS - Political Mail - Search | 22-234 | 2ACCSR-22-C-0028 | Search | DG09-801363 | 9/19/22 | \$ |
| DIGITAL SEARCH | 08/01/22 | FY'22 | Q4 | JAS - Political Mail Search - AdServing | 22-235 | 2ACCSR-22-C-0028 | Production | DG09-801381 | 9/19/22 | \$ |
| DIGITAL SEARCH | 08/01/22 | FY'22 | Q4 | JAS - Recruitment - Search | 22-158 | 2ACCSR-22-C-0028 | Search | DG09-801347 | 9/19/22 | \$ |
| DIGITAL SEARCH | 08/01/22 | FY'22 | Q4 | JAS - Recruitment Search - AdServing | 22-159 | 2ACCSR-22-C-0028 | Production | DG09-801365 | 9/19/22 | \$ |
| DIGITAL SEARCH | 08/01/22 | FY'22 | Q4 | JAS - Avoid Surcharge - Search | 22-247 | 2ACCSR-22-C-0028 | Search | DG09-801384 | 9/19/22 | \$ |
| DIGITAL SEARCH | 09/01/22 | FY'22 | Q4 | JAS - Content Marketing - Search | 22-216 | 2ACCSR-22-C-0028 | Search | DG09-801356 | 9/19/22 | \$ |
| DIGITAL SEARCH | 09/01/22 | FY'22 | Q4 | JAS - Content Marketing Search - AdServing | 22-217 | 2ACCSR-22-C-0028 | Production | DG09-801374 | 9/19/22 | \$ |
| DIGITAL SEARCH | 09/01/22 | FY'22 | Q4 | JAS - DFA/Connect - Search | 22-170 | 2ACCSR-22-C-0028 | Search | DG09-801354 | 9/19/22 | \$ |
| DIGITAL SEARCH | 09/01/22 | FY'22 | Q4 | JAS - DFA/Connect Search - AdServing | 22-171 | 2ACCSR-22-C-0028 | Production | DG09-801372 | 9/19/22 | \$ |
| DIGITAL SEARCH | 09/01/22 | FY'22 | Q4 | JAS - EDDM Evergreen - Search | 22-224 | 2ACCSR-22-C-0028 | Search | DG09-801362 | 9/19/22 | \$ |
| DIGITAL SEARCH | 09/01/22 | FY'22 | Q4 | JAS - EDDM Evergreen Search - AdServing | 22-225 | 2ACCSR-22-C-0028 | Production | DG09-801380 | 9/19/22 | \$ |
| DIGITAL SEARCH | 09/01/22 | FY'22 | Q4 | JAS - Equity - Search | 22-166 | 2ACCSR-22-C-0028 | Search | DG09-801350 | 9/19/22 | \$ |
| DIGITAL SEARCH | 09/01/22 | FY'22 | Q4 | JAS - Equity Hispanic - Search | 22-168 | 2ACCSR-22-C-0028 | Search | DG09-801352 | 9/19/22 | \$ |
| DIGITAL SEARCH | 09/01/22 | FY'22 | Q4 | JAS - Equity Hispanic Search - AdServing | 22-169 | 2ACCSR-22-C-0028 | Production | DG09-801370 | 9/19/22 | \$ |
| DIGITAL SEARCH | 09/01/22 | FY'22 | Q4 | JAS - Equity Search - AdServing | 22-167 | 2ACCSR-22-C-0028 | Production | DG09-801368 | 9/19/22 | \$ |
| DIGITAL SEARCH | 09/01/22 | FY'22 | Q4 | JAS - Evergreen Marketing - Search | 22-222 | 2ACCSR-22-C-0028 | Search | DG09-801360 | 9/19/22 | \$ |
| DIGITAL SEARCH | 09/01/22 | FY'22 | Q4 | JAS - Evergreen Marketing Search - AdServing | 22-223 | 2ACCSR-22-C-0028 | Production | DG09-801378 | 9/19/22 | \$ |
| DIGITAL SEARCH | 09/01/22 | FY'22 | Q4 | JAS - Evergreen Shipping - Search | 22-220 | 2ACCSR-22-C-0028 | Search | DG09-801358 | 9/19/22 | \$ |
| DIGITAL SEARCH | 09/01/22 | FY'22 | Q4 | JAS - Evergreen Shipping Search - AdServing | 22-221 | 2ACCSR-22-C-0028 | Production | DG09-801376 | 9/19/22 | \$ |
| DIGITAL SEARCH | 09/01/22 | FY'22 | Q4 | JAS - Political Mail - Search | 22-234 | 2ACCSR-22-C-0028 | Search | DG09-801364 | 9/19/22 | \$ |
| DIGITAL SEARCH | 09/01/22 | FY'22 | Q4 | JAS - Political Mail Search - AdServing | 22-235 | 2ACCSR-22-C-0028 | Production | DG09-801382 | 9/19/22 | \$ |
| DIGITAL SEARCH | 09/01/22 | FY'22 | Q4 | JAS - Recruitment - Search | 22-158 | 2ACCSR-22-C-0028 | Search | DG09-801348 | 9/19/22 | \$ |
| DIGITAL SEARCH | 09/01/22 | FY'22 | Q4 | JAS - Recruitment Search - AdServing | 22-159 | 2ACCSR-22-C-0028 | Production | DG09-801366 | 9/19/22 | \$ |
| DIGITAL SEARCH | 09/01/22 | FY'22 | Q4 | JAS - Avoid Surcharge - Search | 22-247 | 2ACCSR-22-C-0028 | Search | DG09-801385 | 9/19/22 | \$ |
| DIGITAL SEARCH Total | | | | | | | | | | |
| DIGITAL DISPLAY | 04/01/22 | FY'22 | Q3 | AMI - Content Marketing - Social | 22-121 | 2ACCSR-22-C-0028 | Social | DG09-801542 | 9/19/22 | \$ |
| DIGITAL DISPLAY | 04/01/22 | FY'22 | Q3 | AMI - Connect Returns - Social | 22-124 | 2ACCSR-22-C-0028 | Social | DG09-801545 | 9/19/22 | \$ |
| DIGITAL DISPLAY | 04/01/22 | FY'22 | Q3 | AMI - GDE - Social | 22-110 | 2ACCSR-22-C-0028 | Social | DG09-801539 | 9/19/22 | \$ |
| DIGITAL DISPLAY | 04/01/22 | FY'22 | Q3 | AMI - DFA/Connect - Social | 22-152 | 2ACCSR-22-C-0028 | Social | DG09-801548 | 9/19/22 | \$ |
| DIGITAL DISPLAY | 05/01/22 | FY'22 | Q3 | AMI - Content Marketing - Social | 22-121 | 2ACCSR-22-C-0028 | Social | DG09-801543 | 9/19/22 | \$ |
| DIGITAL DISPLAY | 05/01/22 | FY'22 | Q3 | AMI - Connect Returns - Social | 22-124 | 2ACCSR-22-C-0028 | Social | DG09-801546 | 9/19/22 | \$ |
| DIGITAL DISPLAY | 05/01/22 | FY'22 | Q3 | AMI - DFA/Connect HA - Display | 22-138 | 2ACCSR-22-C-0028 | Digital | DG09-801403 | 9/19/22 | \$ |
| DIGITAL DISPLAY | 05/01/22 | FY'22 | Q3 | AMI - GDE - Social | 22-110 | 2ACCSR-22-C-0028 | Social | DG09-801540 | 9/19/22 | \$ |

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| DIGITAL DISPLAY | 05/01/22 | FY'22 Q3 AMJ - DFA/Connect - Social | 22-152 | 2ACCSR-22-C-0028 | Social | DG09-801549 | 9/19/22 | \$ |
| DIGITAL DISPLAY | 06/01/22 | FY'22 Q3 AMJ - Content Marketing - Social | 22-121 | 2ACCSR-22-C-0028 | Social | DG09-801544 | 9/19/22 | \$ |
| DIGITAL DISPLAY | 06/01/22 | FY'22 Q4 JAS - DFA/Connect - GM High Impact Display | 22-209 | 2ACCSR-22-C-0028 | Digital | DG09-801399 | 9/19/22 | \$ |
| DIGITAL DISPLAY | 06/01/22 | FY'22 Q3 AMJ - DFA/Connect AA Display - AdServing | 22-137 | 2ACCSR-22-C-0028 | Production | DG09-801346 | 9/19/22 | \$ |
| DIGITAL DISPLAY | 06/01/22 | FY'22 Q3 AMJ - DFA/Connect HA - Display | 22-138 | 2ACCSR-22-C-0028 | Digital | DG09-801404 | 9/19/22 | \$ |
| DIGITAL DISPLAY | 06/01/22 | FY'22 Q3 AMJ - DFA/Connect - GM High Impact Display | 22-203 | 2ACCSR-22-C-0028 | Digital | DG09-801593 | 9/19/22 | \$ |
| DIGITAL DISPLAY | 06/01/22 | FY'22 Q3 AMJ - DFA/Connect - Social | 22-152 | 2ACCSR-22-C-0028 | Social | DG09-801550 | 9/19/22 | \$ |
| DIGITAL DISPLAY | 07/01/22 | FY'22 Q4 JAS - Content Marketing - Display | 22-214 | 2ACCSR-22-C-0028 | Digital | DG09-801418 | 9/19/22 | \$ |
| DIGITAL DISPLAY | 07/01/22 | FY'22 Q4 JAS - Content Marketing - Social | 22-218 | 2ACCSR-22-C-0028 | Social | DG09-801551 | 9/19/22 | \$ |
| DIGITAL DISPLAY | 07/01/22 | FY'22 Q4 JAS - Content Marketing Display - AdServing | 22-215 | 2ACCSR-22-C-0028 | Production | DG09-801343 | 9/19/22 | \$ |
| DIGITAL DISPLAY | 07/01/22 | FY'22 Q4 JAS - DFA/Connect - GM High Impact Display | 22-209 | 2ACCSR-22-C-0028 | Digital | DG09-801594 | 9/19/22 | \$ |
| DIGITAL DISPLAY | 07/01/22 | FY'22 Q4 JAS - DFA/Connect - GM High Impact Display | 22-209 | 2ACCSR-22-C-0028 | Digital | DG09-801400 | 9/19/22 | \$ |
| DIGITAL DISPLAY | 07/01/22 | FY'22 Q4 JAS - DFA/Connect AA - Display | 22-174 | 2ACCSR-22-C-0028 | Digital | DG09-801421 | 9/19/22 | \$ |
| DIGITAL DISPLAY | 07/01/22 | FY'22 Q4 JAS - DFA/Connect AA Display - AdServing | 22-175 | 2ACCSR-22-C-0028 | Production | DG09-801419 | 9/19/22 | \$ |
| DIGITAL DISPLAY | 07/01/22 | FY'22 Q4 JAS - DFA/Connect HA - Display | 22-176 | 2ACCSR-22-C-0028 | Digital | DG09-801422 | 9/19/22 | \$ |
| DIGITAL DISPLAY | 07/01/22 | FY'22 Q4 JAS - Content Marketing - AdServing | 22-177 | 2ACCSR-22-C-0028 | Production | DG09-801554 | 9/19/22 | \$ |
| DIGITAL DISPLAY | 08/01/22 | FY'22 Q4 JAS - Content Marketing - Social | 22-218 | 2ACCSR-22-C-0028 | Social | DG09-801552 | 9/19/22 | \$ |
| DIGITAL DISPLAY | 08/01/22 | FY'22 Q4 JAS - DFA/Connect - GM High Impact Display | 22-209 | 2ACCSR-22-C-0028 | Digital | DG09-801595 | 9/19/22 | \$ |
| DIGITAL DISPLAY | 08/01/22 | FY'22 Q4 JAS - DFA/Connect - GM High Impact Display | 22-209 | 2ACCSR-22-C-0028 | Digital | DG09-801401 | 9/19/22 | \$ |
| DIGITAL DISPLAY | 08/01/22 | FY'22 Q4 JAS - DFA/Connect AA - Display | 22-174 | 2ACCSR-22-C-0028 | Digital | DG09-801416 | 9/19/22 | \$ |
| DIGITAL DISPLAY | 08/01/22 | FY'22 Q4 JAS - DFA/Connect AA Display - AdServing | 22-175 | 2ACCSR-22-C-0028 | Production | DG09-801415 | 9/19/22 | \$ |
| DIGITAL DISPLAY | 08/01/22 | FY'22 Q4 JAS - DFA/Connect HA - Display | 22-176 | 2ACCSR-22-C-0028 | Production | DG09-801417 | 9/19/22 | \$ |
| DIGITAL DISPLAY | 08/01/22 | FY'22 Q4 JAS - Political Mail - AdServing | 22-177 | 2ACCSR-22-C-0028 | Production | DG09-801555 | 9/19/22 | \$ |
| DIGITAL DISPLAY | 08/01/22 | FY'22 Q4 JAS - Political Mail - Social | 22-233 | 2ACCSR-22-C-0028 | Social | DG09-801582 | 9/19/22 | \$ |
| DIGITAL DISPLAY | 08/01/22 | FY'22 Q4 JAS - Recruitment - Social | 22-241 | 2ACCSR-22-C-0028 | Social | DG09-801584 | 9/19/22 | \$ |
| DIGITAL DISPLAY | 08/01/22 | FY'22 Q4 JAS - DFA/Connect - Social HA | 22-180 | 2ACCSR-22-C-0028 | Social | DG09-801557 | 9/19/22 | \$ |
| DIGITAL DISPLAY | 08/01/22 | FY'22 Q4 JAS - Avoid Surcharge - Social | 22-248 | 2ACCSR-22-C-0028 | Social | DG09-801525 | 9/19/22 | \$ |
| DIGITAL DISPLAY | 08/01/22 | FY'22 Q4 JAS - Travel Mail - Social | 22-251 | 2ACCSR-22-C-0028 | Social | DG09-801630 | 9/19/22 | \$ |
| DIGITAL DISPLAY | 09/01/22 | FY'22 Q4 JAS - Content Marketing - Display | 22-214 | 2ACCSR-22-C-0028 | Digital | DG09-801527 | 9/19/22 | \$ |
| DIGITAL DISPLAY | 09/01/22 | FY'22 Q4 JAS - Content Marketing - Social | 22-218 | 2ACCSR-22-C-0028 | Social | DG09-801553 | 9/19/22 | \$ |
| DIGITAL DISPLAY | 09/01/22 | FY'22 Q4 JAS - Content Marketing Display - AdServing | 22-215 | 2ACCSR-22-C-0028 | Production | DG09-801344 | 9/19/22 | \$ |
| DIGITAL DISPLAY | 09/01/22 | FY'22 Q4 JAS - DFA/Connect - GM High Impact Display | 22-209 | 2ACCSR-22-C-0028 | Digital | DG09-801402 | 9/19/22 | \$ |
| DIGITAL DISPLAY | 09/01/22 | FY'22 Q4 JAS - DFA/Connect - Display | 22-172 | 2ACCSR-22-C-0028 | Digital | DG09-801597 | 9/19/22 | \$ |
| DIGITAL DISPLAY | 09/01/22 | FY'22 Q4 JAS - DFA/Connect AA - Display | 22-174 | 2ACCSR-22-C-0028 | Digital | DG09-801586 | 9/19/22 | \$ |
| DIGITAL DISPLAY | 09/01/22 | FY'22 Q4 JAS - DFA/Connect AA Display - AdServing | 22-175 | 2ACCSR-22-C-0028 | Production | DG09-801537 | 9/19/22 | \$ |
| DIGITAL DISPLAY | 09/01/22 | FY'22 Q4 JAS - DFA/Connect HA - Display | 22-176 | 2ACCSR-22-C-0028 | Digital | DG09-801621 | 9/19/22 | \$ |
| DIGITAL DISPLAY | 09/01/22 | FY'22 Q4 JAS - DFA/Connect HA Display - AdServing | 22-177 | 2ACCSR-22-C-0028 | Production | DG09-801538 | 9/19/22 | \$ |
| DIGITAL DISPLAY | 09/01/22 | FY'22 Q4 JAS - DFA/Connect HA Display - AdServing | 22-177 | 2ACCSR-22-C-0028 | Production | DG09-801556 | 9/19/22 | \$ |
| DIGITAL DISPLAY | 09/01/22 | FY'22 Q4 JAS - Political Mail - Social | 22-233 | 2ACCSR-22-C-0028 | Social | DG09-801583 | 9/19/22 | \$ |
| DIGITAL DISPLAY | 09/01/22 | FY'22 Q4 JAS - Recruitment - Social | 22-241 | 2ACCSR-22-C-0028 | Social | DG09-801585 | 9/19/22 | \$ |
| DIGITAL DISPLAY | 09/01/22 | FY'22 Q4 JAS - DFA/Connect - Social HA | 22-180 | 2ACCSR-22-C-0028 | Social | DG09-801558 | 9/19/22 | \$ |
| DIGITAL DISPLAY | 09/01/22 | FY'22 Q4 JAS - Avoid Surcharge - Display | 22-246 | 2ACCSR-22-C-0028 | Digital | DG09-801342 | 9/19/22 | \$ |
| DIGITAL DISPLAY | 09/01/22 | FY'22 Q4 JAS - Avoid Surcharge - Social | 22-248 | 2ACCSR-22-C-0028 | Social | DG09-801526 | 9/19/22 | \$ |
| DIGITAL DISPLAY | 09/01/22 | FY'22 Q4 JAS - Travel Mail - Social | 22-251 | 2ACCSR-22-C-0028 | Social | DG09-801631 | 9/19/22 | \$ |
| DIGITAL DISPLAY Total | | | | | | | | \$ |
| DIG PROGRAMMATIC | 04/01/22 | FY'22 Q3 AMJ - DFA Connect - Podcasting | 22-148 | 2ACCSR-22-C-0028 | Audio | DG09-801612 | 9/19/22 | \$ |
| DIG PROGRAMMATIC | 05/01/22 | FY'22 Q3 AMJ - Political Mail - Display | 22-226 | 2ACCSR-22-C-0028 | Digital | DG09-801577 | 9/19/22 | \$ |
| DIG PROGRAMMATIC | 05/01/22 | FY'22 Q3 AMJ - Winter Holiday Mail - Display | 22-206 | 2ACCSR-22-C-0028 | Digital | DG09-801641 | 9/19/22 | \$ |
| DIG PROGRAMMATIC | 05/01/22 | FY'22 Q3 AMJ - DFA Connect - Podcasting | 22-148 | 2ACCSR-22-C-0028 | Audio | DG09-801613 | 9/19/22 | \$ |
| DIG PROGRAMMATIC | 06/01/22 | FY'22 Q3 AMJ - Political Mail - Display | 22-226 | 2ACCSR-22-C-0028 | Digital | DG09-801578 | 9/19/22 | \$ |

billing summary

| | | | | | | | | |
|------------------------|----------|---|--------|------------------|---------|---------|----|-------------|
| DIG PROGRAMMATIC | 06/01/22 | FY'22 Q3 AMU - Winter Holiday Mail - Display | 22-206 | 2ACCSR-22-C-0028 | Digital | 9/19/22 | \$ | DG09-801642 |
| DIG PROGRAMMATIC | 06/01/22 | FY'22 Q3 AMU - DFA Connect - Podcasting | 22-148 | 2ACCSR-22-C-0028 | Audio | 9/19/22 | \$ | DG09-801614 |
| DIG PROGRAMMATIC | 06/01/22 | FY'22 Q3 AMU - DFA Connect HA - Streaming Audio | 22-144 | 2ACCSR-22-C-0028 | Audio | 9/19/22 | \$ | DG09-801626 |
| DIG PROGRAMMATIC | 07/01/22 | FY'22 Q4 JAS - Political Mail - Display | 22-231 | 2ACCSR-22-C-0028 | Digital | 9/19/22 | \$ | DG09-801579 |
| DIG PROGRAMMATIC | 07/01/22 | FY'22 Q4 JAS - Recruitment - Display | 22-238 | 2ACCSR-22-C-0028 | Digital | 9/19/22 | \$ | DG09-801396 |
| DIG PROGRAMMATIC | 07/01/22 | FY'22 Q4 JAS - Winter Holiday Mail - Display | 22-211 | 2ACCSR-22-C-0028 | Digital | 9/19/22 | \$ | DG09-801643 |
| DIG PROGRAMMATIC | 07/01/22 | FY'22 Q4 JAS - DFA Connect - Podcasting | 22-193 | 2ACCSR-22-C-0028 | Audio | 9/19/22 | \$ | DG09-801615 |
| DIG PROGRAMMATIC | 07/01/22 | FY'22 Q4 JAS - DFA Connect - Podcasting | 22-193 | 2ACCSR-22-C-0028 | Audio | 9/19/22 | \$ | DG09-801618 |
| DIG PROGRAMMATIC | 07/01/22 | FY'22 Q4 JAS - DFA Connect - Podcasting | 22-189 | 2ACCSR-22-C-0028 | Audio | 9/19/22 | \$ | DG09-801589 |
| DIG PROGRAMMATIC | 07/01/22 | FY'22 Q4 JAS - DFA Connect AA - Streaming Audio | 22-191 | 2ACCSR-22-C-0028 | Audio | 9/19/22 | \$ | DG09-801627 |
| DIG PROGRAMMATIC | 07/01/22 | FY'22 Q4 JAS - DFA Connect HA - Streaming Audio | 22-209 | 2ACCSR-22-C-0028 | Digital | 9/19/22 | \$ | DG09-801638 |
| DIG PROGRAMMATIC | 07/01/22 | FY'22 Q4 JAS - Travel Mail - Display | 22-231 | 2ACCSR-22-C-0028 | Digital | 9/19/22 | \$ | DG09-801580 |
| DIG PROGRAMMATIC | 08/01/22 | FY'22 Q4 JAS - Political Mail - Display | 22-238 | 2ACCSR-22-C-0028 | Digital | 9/19/22 | \$ | DG09-801397 |
| DIG PROGRAMMATIC | 08/01/22 | FY'22 Q4 JAS - Recruitment - Display | 22-193 | 2ACCSR-22-C-0028 | Audio | 9/19/22 | \$ | DG09-801616 |
| DIG PROGRAMMATIC | 08/01/22 | FY'22 Q4 JAS - DFA Connect - Podcasting | 22-193 | 2ACCSR-22-C-0028 | Audio | 9/19/22 | \$ | DG09-801619 |
| DIG PROGRAMMATIC | 08/01/22 | FY'22 Q4 JAS - DFA Connect - Podcasting | 22-189 | 2ACCSR-22-C-0028 | Audio | 9/19/22 | \$ | DG09-801590 |
| DIG PROGRAMMATIC | 08/01/22 | FY'22 Q4 JAS - DFA Connect AA - Streaming Audio | 22-191 | 2ACCSR-22-C-0028 | Audio | 9/19/22 | \$ | DG09-801628 |
| DIG PROGRAMMATIC | 08/01/22 | FY'22 Q4 JAS - DFA Connect HA - Streaming Audio | 22-209 | 2ACCSR-22-C-0028 | Digital | 9/19/22 | \$ | DG09-801639 |
| DIG PROGRAMMATIC | 08/01/22 | FY'22 Q4 JAS - Travel Mail - Display | 22-231 | 2ACCSR-22-C-0028 | Digital | 9/19/22 | \$ | DG09-801581 |
| DIG PROGRAMMATIC | 09/01/22 | FY'22 Q4 JAS - Political Mail - Display | 22-238 | 2ACCSR-22-C-0028 | Digital | 9/19/22 | \$ | DG09-801398 |
| DIG PROGRAMMATIC | 09/01/22 | FY'22 Q4 JAS - Recruitment - Display | 22-184 | 2ACCSR-22-C-0028 | Video | 9/19/22 | \$ | DG09-801412 |
| DIG PROGRAMMATIC | 09/01/22 | FY'22 Q4 JAS - DFA Connect - HA Digital Video | 22-193 | 2ACCSR-22-C-0028 | Audio | 9/19/22 | \$ | DG09-801617 |
| DIG PROGRAMMATIC | 09/01/22 | FY'22 Q4 JAS - DFA Connect - Podcasting | 22-189 | 2ACCSR-22-C-0028 | Audio | 9/19/22 | \$ | DG09-801620 |
| DIG PROGRAMMATIC | 09/01/22 | FY'22 Q4 JAS - DFA Connect AA - Streaming Audio | 22-191 | 2ACCSR-22-C-0028 | Audio | 9/19/22 | \$ | DG09-801591 |
| DIG PROGRAMMATIC | 09/01/22 | FY'22 Q4 JAS - DFA Connect HA - Streaming Audio | 22-209 | 2ACCSR-22-C-0028 | Audio | 9/19/22 | \$ | DG09-801629 |
| DIG PROGRAMMATIC | 09/01/22 | FY'22 Q4 JAS - Travel Mail - Display | 22-249 | 2ACCSR-22-C-0028 | Digital | 9/19/22 | \$ | DG09-801640 |
| DIG PROGRAMMATIC Total | | | | | | | \$ | |
| Grand Total | | | | | | | \$ | |

billing summary

| Client | Media Type (Invoice) | Type | Prod | Estimate Name | Message | Invoice #/Ref #/Job | Invoice Number | Run Date | Inv Date | Delivery Order # | Time Order # | Invoice # |
|----------|----------------------|------|------|--|--------------|---------------------|----------------|----------|----------|------------------|--------------|-----------|
| ABC Corp | CABLE | PUS | P01 | 2022-481 P01 Q3 AM1 EQUITY/SPA CONNECT | MMW/2022 NDC | MMW/2022 NDC | CN8-B-13136 | 9/16/22 | 9/16/22 | 24C358-22-C-0028 | 22-49 | 977850 |
| | | | P02 | 2022-483 P02 Q3 AM1 EQUITY/SPA CONNECT | MMW/2022 NDC | MMW/2022 NDC | CN8-B-13136 | 9/16/22 | 9/16/22 | 24C358-22-C-0028 | 22-49 | 977850 |
| | | | P03 | 2022-485 P03 Q3 AM1 EQUITY/SPA CONNECT | MMW/2022 NDC | MMW/2022 NDC | CN8-B-13136 | 9/16/22 | 9/16/22 | 24C358-22-C-0028 | 22-49 | 977850 |
| | | | P04 | 2022-487 P04 Q3 AM1 EQUITY/SPA CONNECT | MMW/2022 NDC | MMW/2022 NDC | CN8-B-13136 | 9/16/22 | 9/16/22 | 24C358-22-C-0028 | 22-49 | 977850 |
| | | | P05 | 2022-489 P05 Q3 AM1 EQUITY/SPA CONNECT | MMW/2022 NDC | MMW/2022 NDC | CN8-B-13136 | 9/16/22 | 9/16/22 | 24C358-22-C-0028 | 22-49 | 977850 |
| | | | P06 | 2022-491 P06 Q3 AM1 EQUITY/SPA CONNECT | MMW/2022 NDC | MMW/2022 NDC | CN8-B-13136 | 9/16/22 | 9/16/22 | 24C358-22-C-0028 | 22-49 | 977850 |
| | | | P07 | 2022-493 P07 Q3 AM1 EQUITY/SPA CONNECT | MMW/2022 NDC | MMW/2022 NDC | CN8-B-13136 | 9/16/22 | 9/16/22 | 24C358-22-C-0028 | 22-49 | 977850 |
| | | | P08 | 2022-495 P08 Q3 AM1 EQUITY/SPA CONNECT | MMW/2022 NDC | MMW/2022 NDC | CN8-B-13136 | 9/16/22 | 9/16/22 | 24C358-22-C-0028 | 22-49 | 977850 |
| | | | P09 | 2022-497 P09 Q3 AM1 EQUITY/SPA CONNECT | MMW/2022 NDC | MMW/2022 NDC | CN8-B-13136 | 9/16/22 | 9/16/22 | 24C358-22-C-0028 | 22-49 | 977850 |
| | | | P10 | 2022-499 P10 Q3 AM1 EQUITY/SPA CONNECT | MMW/2022 NDC | MMW/2022 NDC | CN8-B-13136 | 9/16/22 | 9/16/22 | 24C358-22-C-0028 | 22-49 | 977850 |
| | | | P11 | 2022-501 P11 Q3 AM1 EQUITY/SPA CONNECT | MMW/2022 NDC | MMW/2022 NDC | CN8-B-13136 | 9/16/22 | 9/16/22 | 24C358-22-C-0028 | 22-49 | 977850 |
| | | | P12 | 2022-503 P12 Q3 AM1 EQUITY/SPA CONNECT | MMW/2022 NDC | MMW/2022 NDC | CN8-B-13136 | 9/16/22 | 9/16/22 | 24C358-22-C-0028 | 22-49 | 977850 |
| | | | P13 | 2022-505 P13 Q3 AM1 EQUITY/SPA CONNECT | MMW/2022 NDC | MMW/2022 NDC | CN8-B-13136 | 9/16/22 | 9/16/22 | 24C358-22-C-0028 | 22-49 | 977850 |
| | | | P14 | 2022-507 P14 Q3 AM1 EQUITY/SPA CONNECT | MMW/2022 NDC | MMW/2022 NDC | CN8-B-13136 | 9/16/22 | 9/16/22 | 24C358-22-C-0028 | 22-49 | 977850 |
| | | | P15 | 2022-509 P15 Q3 AM1 EQUITY/SPA CONNECT | MMW/2022 NDC | MMW/2022 NDC | CN8-B-13136 | 9/16/22 | 9/16/22 | 24C358-22-C-0028 | 22-49 | 977850 |
| | | | P16 | 2022-511 P16 Q3 AM1 EQUITY/SPA CONNECT | MMW/2022 NDC | MMW/2022 NDC | CN8-B-13136 | 9/16/22 | 9/16/22 | 24C358-22-C-0028 | 22-49 | 977850 |
| | | | P17 | 2022-513 P17 Q3 AM1 EQUITY/SPA CONNECT | MMW/2022 NDC | MMW/2022 NDC | CN8-B-13136 | 9/16/22 | 9/16/22 | 24C358-22-C-0028 | 22-49 | 977850 |
| | | | P18 | 2022-515 P18 Q3 AM1 EQUITY/SPA CONNECT | MMW/2022 NDC | MMW/2022 NDC | CN8-B-13136 | 9/16/22 | 9/16/22 | 24C358-22-C-0028 | 22-49 | 977850 |
| | | | P19 | 2022-517 P19 Q3 AM1 EQUITY/SPA CONNECT | MMW/2022 NDC | MMW/2022 NDC | CN8-B-13136 | 9/16/22 | 9/16/22 | 24C358-22-C-0028 | 22-49 | 977850 |
| | | | P20 | 2022-519 P20 Q3 AM1 EQUITY/SPA CONNECT | MMW/2022 NDC | MMW/2022 NDC | CN8-B-13136 | 9/16/22 | 9/16/22 | 24C358-22-C-0028 | 22-49 | 977850 |
| | | | P21 | 2022-521 P21 Q3 AM1 EQUITY/SPA CONNECT | MMW/2022 NDC | MMW/2022 NDC | CN8-B-13136 | 9/16/22 | 9/16/22 | 24C358-22-C-0028 | 22-49 | 977850 |
| | | | P22 | 2022-523 P22 Q3 AM1 EQUITY/SPA CONNECT | MMW/2022 NDC | MMW/2022 NDC | CN8-B-13136 | 9/16/22 | 9/16/22 | 24C358-22-C-0028 | 22-49 | 977850 |
| | | | P23 | 2022-525 P23 Q3 AM1 EQUITY/SPA CONNECT | MMW/2022 NDC | MMW/2022 NDC | CN8-B-13136 | 9/16/22 | 9/16/22 | 24C358-22-C-0028 | 22-49 | 977850 |
| | | | P24 | 2022-527 P24 Q3 AM1 EQUITY/SPA CONNECT | MMW/2022 NDC | MMW/2022 NDC | CN8-B-13136 | 9/16/22 | 9/16/22 | 24C358-22-C-0028 | 22-49 | 977850 |
| | | | P25 | 2022-529 P25 Q3 AM1 EQUITY/SPA CONNECT | MMW/2022 NDC | MMW/2022 NDC | CN8-B-13136 | 9/16/22 | 9/16/22 | 24C358-22-C-0028 | 22-49 | 977850 |
| | | | P26 | 2022-531 P26 Q3 AM1 EQUITY/SPA CONNECT | MMW/2022 NDC | MMW/2022 NDC | CN8-B-13136 | 9/16/22 | 9/16/22 | 24C358-22-C-0028 | 22-49 | 977850 |
| | | | P27 | 2022-533 P27 Q3 AM1 EQUITY/SPA CONNECT | MMW/2022 NDC | MMW/2022 NDC | CN8-B-13136 | 9/16/22 | 9/16/22 | 24C358-22-C-0028 | 22-49 | 977850 |
| DEF Corp | CABLE | PUS | P01 | 2022-481 P01 Q3 AM1 EQUITY/SPA CONNECT | MMW/2022 NDC | MMW/2022 NDC | CN8-B | | | | | |

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| 130 | 131 | 132 | 133 | 134 | 135 | 136 | 137 | 138 | 139 | 140 | 141 | 142 | 143 | 144 | 145 | 146 | 147 | 148 | 149 | 150 | 151 | 152 | 153 | 154 | 155 | 156 | 157 | 158 | 159 | 160 | 161 | 162 | 163 | 164 | 165 | 166 | 167 | 168 | 169 | 170 | 171 | 172 | 173 | 174 | 175 | 176 | 177 | 178 | 179 | 180 | 181 | 182 | 183 | 184 | 185 | 186 | 187 | 188 | 189 | 190 | 191 | 192 | 193 | 194 | 195 | 196 | 197 | 198 | 199 | 200 | 201 | 202 | 203 | 204 | 205 | 206 | 207 | 208 | 209 | 210 | 211 | 212 | 213 | 214 | 215 | 216 | 217 | 218 | 219 | 220 | 221 | 222 | 223 | 224 | 225 | 226 | 227 | 228 | 229 | 230 | 231 | 232 | 233 | 234 | 235 | 236 | 237 | 238 | 239 | 240 | 241 | 242 | 243 | 244 | 245 | 246 | 247 | 248 | 249 | 250 | 251 | 252 | 253 | 254 | 255 | 256 | 257 | 258 | 259 | 260 | 261 | 262 | 263 | 264 | 265 | 266 | 267 | 268 | 269 | 270 | 271 | 272 | 273 | 274 | 275 | 276 | 277 | 278 | 279 | 280 | 281 | 282 | 283 | 284 | 285 | 286 | 287 | 288 | 289 | 290 | 291 | 292 | 293 | 294 | 295 | 296 | 297 | 298 | 299 | 300 | 301 | 302 | 303 | 304 | 305 | 306 | 307 | 308 | 309 | 310 | 311 | 312 | 313 | 314 | 315 | 316 | 317 | 318 | 319 | 320 | 321 | 322 | 323 | 324 | 325 | 326 | 327 | 328 | 329 | 330 | 331 | 332 | 333 | 334 | 335 | 336 | 337 | 338 | 339 | 340 | 341 | 342 | 343 | 344 | 345 | 346 | 347 | 348 | 349 | 350 | 351 | 352 | 353 | 354 | 355 | 356 | 357 | 358 | 359 | 360 | 361 | 362 | 363 | 364 | 365 | 366 | 367 | 368 | 369 | 370 | 371 | 372 | 373 | 374 | 375 | 376 | 377 | 378 | 379 | 380 | 381 | 382 | 383 | 384 | 385 | 386 | 387 | 388 | 389 | 390 | 391 | 392 | 393 | 394 | 395 | 396 | 397 | 398 | 399 | 400 | 401 | 402 | 403 | 404 | 405 | 406 | 407 | 408 | 409 | 410 | 411 | 412 | 413 | 414 | 415 | 416 | 417 | 418 | 419 | 420 | 421 | 422 | 423 | 424 | 425 | 426 | 427 | 428 | 429 | 430 | 431 | 432 | 433 | 434 | 435 | 436 | 437 | 438 | 439 | 440 | 441 | 442 | 443 | 444 | 445 | 446 | 447 | 448 | 449 | 450 | 451 | 452 | 453 | 454 | 455 | 456 | 457 | 458 | 459 | 460 | 461 | 462 | 463 | 464 | 465 | 466 | 467 | 468 | 469 | 470 | 471 | 472 | 473 | 474 | 475 | 476 | 477 | 478 | 479 | 480 | 481 | 482 | 483 | 484 | 485 | 486 | 487 | 488 | 489 | 490 | 491 | 492 | 493 | 494 | 495 | 496 | 497 | 498 | 499 | 500 | 501 | 502 | 503 | 504 | 505 | 506 | 507 | 508 | 509 | 510 | 511 | 512 | 513 | 514 | 515 | 516 | 517 | 518 | 519 | 520 | 521 | 522 | 523 | 524 | 525 | 526 | 527 | 528 | 529 | 530 | 531 | 532 | 533 | 534 | 535 | 536 | 537 | 538 | 539 | 540 | 541 | 542 | 543 | 544 | 545 | 546 | 547 | 548 | 549 | 550 | 551 | 552 | 553 | 554 | 555 | 556 | 557 | 558 | 559 | 560 | 561 | 562 | 563 | 564 | 565 | 566 | 567 | 568 | 569 | 570 | 571 | 572 | 573 | 574 | 575 | 576 | 577 | 578 | 579 | 580 | 581 | 582 | 583 | 584 | 585 | 586 | 587 | 588 | 589 | 590 | 591 | 592 | 593 | 594 | 595 | 596 | 597 | 598 | 599 | 600 | 601 | 602 | 603 | 604 | 605 | 606 | 607 | 608 | 609 | 610 | 611 | 612 | 613 | 614 | 615 | 616 | 617 | 618 | 619 | 620 | 621 | 622 | 623 | 624 | 625 | 626 | 627 | 628 | 629 | 630 | 631 | 632 | 633 | 634 | 635 | 636 | 637 | 638 | 639 | 640 | 641 | 642 | 643 | 644 | 645 | 646 | 647 | 648 | 649 | 650 | 651 | 652 | 653 | 654 | 655 | 656 | 657 | 658 | 659 | 660 | 661 | 662 | 663 | 664 | 665 | 666 | 667 | 668 | 669 | 670 | 671 | 672 | 673 | 674 | 675 | 676 | 677 | 678 | 679 | 680 | 681 | 682 | 683 | 684 | 685 | 686 | 687 | 688 | 689 | 690 | 691 | 692 | 693 | 694 | 695 | 696 | 697 | 698 | 699 | 700 | 701 | 702 | 703 | 704 | 705 | 706 | 707 | 708 | 709 | 710 | 711 | 712 | 713 | 714 | 715 | 716 | 717 | 718 | 719 | 720 | 721 | 722 | 723 | 724 | 725 | 726 | 727 | 728 | 729 | 730 | 731 | 732 | 733 | 734 | 735 | 736 | 737 | 738 | 739 | 740 | 741 | 742 | 743 | 744 | 745 | 746 | 747 | 748 | 749 | 750 | 751 | 752 | 753 | 754 | 755 | 756 | 757 | 758 | 759 | 760 | 761 | 762 | 763 | 764 | 765 | 766 | 767 | 768 | 769 | 770 | 771 | 772 | 773 | 774 | 775 | 776 | 777 | 778 | 779 | 780 | 781 | 782 | 783 | 784 | 785 | 786 | 787 | 788 | 789 | 790 | 791 | 792 | 793 | 794 | 795 | 796 | 797 | 798 | 799 | 800 | 801 | 802 | 803 | 804 | 805 | 806 | 807 | 808 | 809 | 810 | 811 | 812 | 813 | 814 | 815 | 816 | 817 | 818 | 819 | 820 | 821 | 822 | 823 | 824 | 825 | 826 | 827 | 828 | 829 | 830 | 831 | 832 | 833 | 834 | 835 | 836 | 837 | 838 | 839 | 840 | 841 | 842 | 843 | 844 | 845 | 846 | 847 | 848 | 849 | 850 | 851 | 852 | 853 | 854 | 855 | 856 | 857 | 858 | 859 | 860 | 861 | 862 | 863 | 864 | 865 | 866 | 867 | 868 | 869 | 870 | 871 | 872 | 873 | 874 | 875 | 876 | 877 | 878 | 879 | 880 | 881 | 882 | 883 | 884 | 885 | 886 | 887 | 888 | 889 | 890 | 891 | 892 | 893 | 894 | 895 | 896 | 897 | 898 | 899 | 900 | 901 | 902 | 903 | 904 | 905 | 906 | 907 | 908 | 909 | 910 | 911 | 912 | 913 | 914 | 915 | 916 | 917 | 918 | 919 | 920 | 921 | 922 | 923 | 924 | 925 | 926 | 927 | 928 | 929 | 930 | 931 | 932 | 933 | 934 | 935 | 936 | 937 | 938 | 939 | 940 | 941 | 942 | 943 | 944 | 945 | 946 | 947 | 948 | 949 | 950 | 951 | 952 | 953 | 954 | 955 | 956 | 957 | 958 | 959 | 960 | 961 | 962 | 963 | 964 | 965 | 966 | 967 | 968 | 969 | 970 | 971 | 972 | 973 | 974 | 975 | 976 | 977 | 978 | 979 | 980 | 981 | 982 | 983 | 984 | 985 | 986 | 987 | 988 | 989 | 990 | 991 | 992 | 993 | 994 | 995 | 996 | 997 | 998 | 999 | 1000 |
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